



State Water Resources Control Board



Alan C. Lloyd, Ph.D.
Agency Secretary

Division of Water Quality

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Arnold Schwarzenegger
Governor

TO: Jennifer Black-Gallagher
Planning and Management Branch
Site Mitigation Program
Department of Toxic Substances Control
P. O. Box 806
Sacramento, CA 95812-0806

VIA EMAIL

/s/

FROM: John Borkovich
DoD Program Manager
Groundwater Protection Section
DIVISION OF WATER QUALITY

DATE: April 12, 2006

SUBJECT: DEFENSE AND STATE MEMORANDUM OF AGREEMENT/ COOPERATIVE
AGREEMENT (DSMOA) PERFORMANCE REPORT – CONTRACT NO. 04-901-250-0

The State Water Resources Control Board's Semiannual Performance Report for the July 1 through December 31, 2005, reporting period is complete. Attached are annotated Appendices for sites in the DSMOA Program in which the Regional Water Quality Control Boards performed cleanup activities.

Please note that all Department of the Navy (DON) facilities have been removed from this report since those facilities were removed from the DSMOA and placed in the DON's Cost Recovery Program, effective March 1, 2003.

The report is transmitted electronically. If you have any questions concerning this electronic transmittal, please call me at (916) 341-5779.

cc: Rick Moss, DTSC
Tony Landis, DTSC
John Scandura, DTSC
Curvin Lee, DTSC
Craig Pennell, HQUSACE

Attachment

**STATE WATER RESOURCES CONTROL BOARD
REGIONAL WATER QUALITY CONTROL BOARDS
DEPARTMENT OF DEFENSE (DOD) PROGRAM**

SEMIANNUAL REPORT

July 1 through December 31, 2005
per

Contract Number 04-901-205-0

between the

Department of Toxic Substances Control

and the

State Water Resources Control Board

**TWO-YEAR JOINT CA EXECUTION PLANS
ANNOTATED FOR STATUS
THROUGH 06-30-06
(In Regional Board Order)**

North Coast Regional Water Quality Control Board

Facility	Service	Fund	PCA	Lead
Point Arena	Air Force	DERA	16602	S
Gualala Bombing Target	FUDS	DERA	16908	D
Two RockRanch	FUDS	DERA	16909	D
Sonoma County Airport (Santa Rosa AA)	FUDS	DERA	16911	S
Santa Rosa NAVAUXAIRSTA	FUDS	DERA	16912	R
Requa Air Force Station	FUDS	DERA	16913	R
Eureka-Humboldt Co. Airports (Arcata NAV)	FUDS	DERA	16914	R

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Point Arena Air Force Station

Funding Source DERA

Service Branch AIR FORCE

DTSC Site# 200585

RB# 1TMC101 RB CA# 16602 Lead DTSC

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☐
3. Annual Funding Review ☐
4. Jan-Jun, Year 1 ☐
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

YEAR 1		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Long Term Monitoring and RA Operations	Annual Progress/Monitoring Report			Review and Comment		
	Draft			Review and Comment		
	Draft Final			Review and Comment		
	Annual Monitoring Work Plan			Review and Comment		
	Draft			Review and Comment		
	Draft Final			Review and Comment		
Project Management	2 -- Project Manager (PM) Meetings			Attend and comment		
	2 -- PM Site Visits			Attend		
	PM Training			Attend		
	PM Coordination/Tele-conferences			Participate and Coordinate		
Basewide Closure Report (NFRAP)	Draft			Review and Comment		
	Final			Review and Comment		

Work Not Included on Original Appendix E: Closed 7 USTs.

YEAR 2		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Long Term Monitoring and RA Operations	Annual Progress/Monitoring Report			Review and Comment		
	Draft			Review and Comment		
	Draft Final			Review and Comment		
	Annual Monitoring Work Plan			Review and Comment		
	Draft			Review and Comment		
	Draft Final			Review and Comment		

DTSC Project Manager	/s/Peter MacNicholl	Date:	12/23/03
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RWQCB Project Manager	Bonnie Rolandelli	Date:	
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DoD Project Manager	Vern Bartels	Date:	
E-mail	vern.bartels@langley.af.mil	Phone #	(757) 764-9417

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Gualala Bombing Target

Funding Source DERA

Service Branch FUDS

DTSC Site# 201391

RB# _____ RB PCA# 16908 Lead DTSC

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☐
3. Annual Funding Review ☐
4. Jan-Jun, Year 1 ☐
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

YEAR 1		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
	Potential ordnance and explosives site, needs Army Corps funding. No site work is scheduled during the next 6 years. Depending on the availability of funding, work may be initiated sooner by the Corps. Regional Board will be contacted if necessary.)			•		

YEAR 2		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
	Potential ordnance and explosives site, needs Army Corps funding. No site work is scheduled during the next 6 years. Depending on the availability of funding, work may be initiated sooner by the Corps. Regional Board will be contacted if necessary.					

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DoD Project Manager Jerry Vincent

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Date: _____

Phone # 916 255 4988

Date: _____

Phone # 707 576 2848

Date: _____

Phone # 916 557 7452

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Two Rock Ranch (J09CA098300)

Funding Source DERA

Service Branch FUDS

DTSC Site# 201265

RB# 1 RB PCA# 16909 Lead DTSC

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☐
3. Annual Funding Review ☐
4. Jan-Jun, Year 1 ☐
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
	No Scheduled Activity Due to Lack of Funding – Investigation and other activities are still needed					

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
	No Scheduled Activity Due to Lack of Funding – Investigation and other activities are still needed					

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TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation SANTA ROSA ARMY AIRFIELD

Funding Source DERA

Service Branch FUDS

DTSC Site# 200586

RB# 1 RB PCA# 16911 Lead DTSC

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☐
3. Annual Funding Review ☐
4. Jan-Jun, Year 1 ☐
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Project Management	Meetings, site visit/inspection, teleconference			Attend and coordinate		

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
EE/CA	Draft/Draft Final/Final document			Review, comment, review		
Project Management	Meetings, site visit/inspection, teleconference			Attend and coordinate		

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Phone # 916-255-3683

Date: 1/28/02

Phone # 707-576-2667

Date: 1/28/02

Phone # 916-557-6771

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Santa Rosa Naval Auxiliary Air Station

Funding Source DERA

Service Branch Army Corps of Engineers

DTSC Site# 200587

RB# 1 RB PCA# 16912 Lead RB

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☐
3. Annual Funding Review ☐
4. Jan-Jun, Year 1 ☐
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Technical Memo summing up RI	Prepare Technical Memo			Review Technical Memo		1
Removal of High Priority Surface Contamination	Prepare workplan			Review workplan		1
Develop workplan for additional RI	Prepare workplan			Review workplan for additional RI		1
UST investigation workplan	Prepare workplan			Review and comment on Draft and Final UST investigation workplans		1
Project Management	RPM Project Coordination/ Management			Attend RPM Meetings		1
	4 Site Visits			Site visits		1
	RPM Training			RPM Training		1
UST				Review and comment on Draft and Final UST Closure Report		1
Public Participation	Conduct Public Meetings			Assist ACOE with Public Participation Process		1

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Feasibility Study	Prepare Study SOW			Review and comment on draft and final documents		
UST Corrective Action Plan (CAP)	Prepare UST CAP			Review and comment on draft and final CAP		
Quarterly	4 Quarterly Groundwater Monitoring Reports			Review and comments on documents		
Project Management	4 Site Visits			4 site visits		
	RPM Training			Attend applicable training		
	RPM Project Coordination/ Management			Attend RPM meetings		
Public Participation	Conduct Public Meetings			Ensure adequate public participation		

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E-mail	_____	Phone #	_____
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DoD Project Manager	/s/ Raj Sandhu	Date:	1/24/02
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TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Requa Air Force Station

Funding Source DERA

Service Branch Air Force

DTSC Site# 200533

RB# 1 RB PCA# 16913 Lead RB

Requirement

- | | |
|--------------------------|-------------------------------------|
| 1. CA-E Submittal | <input checked="" type="checkbox"/> |
| 2. Jul-Dec, Year 1 | <input type="checkbox"/> |
| 3. Annual Funding Review | <input type="checkbox"/> |
| 4. Jan-Jun, Year 1 | <input type="checkbox"/> |
| 5. Jul-Dec, Year 2 | <input checked="" type="checkbox"/> |
| 6. Jan-Jun, Year 2 | <input type="checkbox"/> |

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jun Jun	California DSMOA Services	Jul Dec	Jun Jun
DRAFT RI Workplan	Review of ATC Associates RI Workplan	1		Review and comment		1

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jun Jun	California DSMOA Services	Jul Dec	Jun Jun
	Review workplans, report of findings, etc.			Review and comment		

DTSC Project Manager _____

E-mail _____

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Date: _____

Phone # _____

Date: January 10, 2002

Phone # (707) 576-2848

Date: January 10, 2002

Phone # (916) 557-7452

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation U.S. Naval Aux. Air Station
Eureka-Humboldt County Airport NAS Arcata
 Funding Source DERA
 Service Branch FUDS
 DTSC Site# 100571
 RB# 1 RB PCA# 16914 Lead RB

Requirement

- | | |
|--------------------------|-------------------------------------|
| 1. CA-E Submittal | <input checked="" type="checkbox"/> |
| 2. Jul-Dec, Year 1 | <input type="checkbox"/> |
| 3. Annual Funding Review | <input type="checkbox"/> |
| 4. Jan-Jun, Year 1 | <input type="checkbox"/> |
| 5. Jul-Dec, Year 2 | <input checked="" type="checkbox"/> |
| 6. Jan-Jun, Year 2 | <input type="checkbox"/> |

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jun Jun	California DSMOA Services	Jul Dec	Jun Jun
	No DOD Funding available			No documents to review, still no funding for investigation work		

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jun Jun	California DSMOA Services	Jul Dec	Jun Jun
	No Activities Scheduled					

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 Phone # _____
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San Francisco Bay Regional Water Quality Control Board

Facility	Service	Fund	PCA	Lead
Hamilton Army Airfield - GSA Phase II, Antenna Field (Includes Landfill #26)	FUDS	DERA	16604	D
Hayward Air National Guard (HANG)	Air Force	DERA	16613	D
Travis Air Force Base	Air Force	DERA	16619	S
Onizuka Air Force Station	Air Force	BRAC IV	16620	R
Point Ozol	DLA	DERA	16621	R
Hamilton Army Airfield	Army	BRAC I & II	16635	D
Oakland Army Base	Army	BRAC IV	16921	D
Hayward Army Airfield	FUDS	DERA	16924	D
Golden Gate National Recreation Area	FUDS	DERA	16925	D
Camp Stoneman	FUDS	DERA	16926	D
Almaden Air Force Station	FUDS	DERA	16927	D
Benicia Arsenal	FUDS	DERA	16944	D
Fort Barry	FUDS	DERA	16974	D
Fort McDowell	FUDS	DERA	16975	D
Nike Battery 91, Angel Island	FUDS	DERA	16976	D
Hamilton Army Airfield GSA Phase II (includes Landfill #26)	FUDS	DERA	16977	D

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Hamilton Army Airfield, North Antenna Field

Funding Source DERA

Service Branch FUDS/Army

DTSC Site# 200714

RB# 2 RB PCA# 16604 Lead DTSC

Requirement

- | | |
|--------------------------|-------------------------------------|
| 1. CA-E Submittal | <input checked="" type="checkbox"/> |
| 2. Jul-Dec, Year 1 | <input type="checkbox"/> |
| 3. Annual Funding Review | <input type="checkbox"/> |
| 4. Jan-Jun, Year 1 | <input checked="" type="checkbox"/> |
| 5. Jul-Dec, Year 2 | <input checked="" type="checkbox"/> |
| 6. Jan-Jun, Year 2 | <input type="checkbox"/> |

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
RI/FS	Remedial Investigation Report (Final)		1	Review.		3
RI/FS	Community Involvement Plan		3	Review. [Includes DTSC Public Participation Specialist involvement in public interviews]		3
RI/FS	Human Health and Ecological Risk Assessment		1	Review.		1
RA	Ordnance Activities: Work Plan and Field Work		3	Review Workplan, and observe field work [Includes Independent 3 rd party QA (est. 100 hrs)]		3
RI/FS	Feasibility Study		3	Review.		3
Project Management	DSMOA Activities: 6/30/05 Status Report.	2		Prepare report	2	
Project Management	DSMOA Activities: 12/31/05 Status Report.		2	Prepare report		2
Project Management	Restoration Advisory Board Meetings, once every three months (4 total)	2	2	Participate in meetings.	2	2
Project Management	Remedial Project Manager’s Meetings (Quarterly)	4	4	Participate in meetings.	4	4
Project Management	Ad hoc Meetings (4 total)			Participate in meetings.	4	4

Status is For State Use Only. Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.

Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed, will finish in Year 1; [4] Delayed, will finish in Year 2; [5] Delayed, carryover to Out-Years; and [6] Tasks will not be performed.

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
RAP	Proposed Plan	3		Review.	3	
RAP	Environmental Assessment	3		Review.	3	
RAP	ROD/RAP	3		Review.	3	
RD	Remedial Design.	3		Review.	3	
Project Management	DSMOA Activities: Annual Funding Review, period beginning 7/01/05.	2		Prepare report	2	
Project Management	DSMOA Activities: 12/31/05 Status.	2		Prepare report	2	
Project Management	DSMOA Activities: Grant for FY 06-08.	1		Prepare grant application, based on schedule.	1	
Project Management	Restoration Advisory Board Meetings, once every three months (4 total)	2		Participate in meetings.	2	
Project Management	Remedial Project Manager's Meetings (quarterly)	4		Participate in meetings.	4	
Project Management	Ad hoc Meetings (4 total)			Participate in meetings.	4	

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Date: _____
Phone # (916) 255-3674 _____
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Date: _____
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Status is For State Use Only. Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.
Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed, will finish in Year 1; [4] Delayed, will finish in Year 2; [5] Delayed, carryover to Out-Years; and [6] Tasks will not be performed.

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Hayward ANG, Hayward CA

Funding Source DERP

Service Branch Air Force – National Guard

DTSC Site# 200588

RB# 2 RB PCA# 16613 Lead DTSC

RB File # 2199-9154

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☒
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
RI/FS	Investigation of past potential fuel-related sites, including: ERPs 4, 5, 6, Boiler House UST, Base Exchange Station and fueling pits with their possible associated petroleum pipelines. Provide electronically via GeoTracker and the Rb2 UST database the locations and characteristics of all documented, existing and excavated U/ASTs/ petroleum fueling sites. Document the investigative and remedial work performed at all U/AST/ petroleum fueling sites so that closure of these sites can be assessed. This information is needed wherever a NFA (No Further Action) letter has not been issued by the RWQCB. 7/04			Review.	1	1
RI/FS - CIP	Draft Community Involvement Plan, 7/04			Review.	1	2
RI/FS - CIP	Draft CIP Comment Resolution Teleconference, 8/04			Participate in teleconference.	2	2
RI/FS - CIP	Public Interviews, 9/04			Participate in interviews.	2	2
RI/FS - CIP	Final CIP, 11/04			Review.	2	2
RI/FS	Draft RI Work Plan [includes Human Health and Ecological Risk Assessment (HHERA)], 7/04			Review.	2	2
RI/FS	Draft RI/HHERA Work Plan Comment Resolution Teleconference, 8/04			Participate in teleconference.	2	2
RI/FS	Final RI/HHERA Work Plan, 9/04			Review.	2	2
RI/FS	Conduct RI/HHERA sampling, 11/04			Observe sampling.	1	2
RI/FS	Draft RI/HHERA Report, 3/05			Review.	1	2
RI/FS	Draft RI/HHERA Report Comment Resolution Teleconference, 5/05			Participate in teleconference.	1	2
RI/FS	Final RI/HHERA Report, 6/05			Review.	1	1
RI/FS	Draft FS Report, 6/05			Review.	1	2
Interim Removal Action	Draft Action Memorandum, 10/04			Review. Prepare Environmental Analysis.	1	2
Interim Removal Action	AM Comment Resolution Teleconference, 12/04			Participate in teleconference.	1	2
Interim Removal Action	Draft Final AM,1/05			Review	1	2
Interim Removal Action	Public Meeting, 1/05			Participate in public meeting.	1	4
Interim Removal Action	Draft Response to Public Comments, 2/05			Review. Participate in comment resolution teleconference.	1	2
Interim Removal Action	Final AM, 2/05			Review and sign.	1	2

Status is For State Use Only. Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.
 Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed; [4] Tasks will not be performed.

Interim Removal Action	Draft Removal Action Design, 2/05			Review.	1	2
Interim Removal Action	RAD Comment Resolution Teleconference, 3/05			Participate in teleconference.	1	2
Interim Removal Action	Final RAD, 4/05			Review.	1	2
Interim Removal Action	Field Work, 5/05			Observe.	1	2
RI/FS - LTM	Draft Long-Term Monitoring Work Plan, 7/04			Review	1	2
RI/FS - LTM	LTM Work Plan Comment Resolution Teleconference, 9/04			Participate in teleconference.	1	1
RI/FS - LTM	Final LTM Work Plan, 10/04			Review	1	1
RI/FS - LTM	Observe Well Installation, 11/04			Observe.	1	2
Project Management	Remedial Project Manager's Meetings, once every quarter (4 total)			Participate in meetings.	1	2
Project Management	DSMOA Activities: 6/30/04 Status Report. By 6/01/04, DOD to provide updated detailed schedule of activities through 6/30/06.			Prepare report, with revisions per schedule.	1	1
Project Management	DSMOA Activities: 12/31/04 Status Report. By 12/01/04, DOD to provide updated detailed schedule of activities through 6/30/06.			Prepare report, with revisions per schedule.	1	1

YEAR 2		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
RI/FS	Draft FS Report Comment Resolution Teleconference, 7/05			Participate in teleconference.	1	
RI/FS	Draft Final FS Report, 8/05			Review.	1	
RI/FS	Public Meeting, 9/05			Participate in public meeting.	1	
RI/FS	Draft Response to Public Comments, 10/05			Review.	1	
RI/FS	Final FS Report, 11/05			Review.	1	
ROD/RAP	Draft Proposed Plan/Record of Decision/Remedial Action Plan, 11/05			Review.	1	
ROD/RAP	Draft PP/ROD/RAP Comment Resolution Teleconference, 1/06			Participate in teleconference.	1	
ROD/RAP	Draft Final PP/ROD/RAP Report, 2/06			Review.	1	
ROD/RAP	Public Meeting, 3/06			Participate in public meeting.	1	
ROD/RAP	Draft Response to Public Comments, 4/06			Review. Participate in comment resolution teleconference.	1	
ROD/RAP	Final PP/ROD/RAP Report, 5/06			Review and sign.	1	
Interim Removal Action	Draft Removal Action Completion Report, 7/05			Review	1	
Interim Removal Action	RAC Comment Resolution Teleconference, 9/05			Participate in teleconference.	1	
Interim Removal Action	Final RAC, 10/05			Review.	1	
RI/FS - LTM	Draft Annual Report, 10/05			Review	1	
RI/FS - LTM	Annual Report Comment Resolution Teleconference, 12/05			Participate in teleconference.	1	
RI/FS - LTM	Final Annual Report, 1/06			Review	1	
Project Management	Remedial Project Manager's Meetings, once every quarter (4 total)			Participate in meetings.	1	

Status is For State Use Only. Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.
Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed; [4] Tasks will not be performed.

Project Management	DSMOA Activities: Annual Funding Review, period beginning 7/01/05. By 6/01/05, DOD to provide updated detailed schedule of activities through 6/30/06.		Prepare report, with revisions per schedule.	1	
Project Management	DSMOA Activities: 12/31/05 Status. By 12/01/05, DOD to provide updated detailed schedule of activities through 6/30/06.		Prepare report, with revisions per schedule.	1	
Project Management	DSMOA Activities: Grant for FY 06-08. By 8/01/05, DOD to provide activities planned for Years 1 -6, including detailed schedule of activities through 6/30/08.		Prepare grant application, based on schedule.	1	

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DoD Project Manager	<u>Winston Crow</u>
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Phone #	<u>(510) 622-2309</u>
Date:	<u></u>
Phone #	<u>(301) 836-8155</u>

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Travis AFB

Funding Source DERA

Service Branch Air Force

DTSC Site# 200208

RB# 2 RB PCA# 16619 Lead DTSC

Requirement

- | | |
|--------------------------|-------------------------------------|
| 1. CA-E Submittal | <input checked="" type="checkbox"/> |
| 2. Jul-Dec, Year 1 | <input type="checkbox"/> |
| 3. Annual Funding Review | <input type="checkbox"/> |
| 4. Jan-Jun, Year 1 | <input type="checkbox"/> |
| 5. Jul-Dec, Year 2 | <input type="checkbox"/> |
| 6. Jan-Jun, Year 2 | <input type="checkbox"/> |

CA Period 1 JUL 04 - 30 JUN 06

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Record of Decision	Ecological Tech Memo (7/04)	2		Review, Comment, and Approve	1	1
	Draft NEWIOU Soil Record of Decision (12/04)	1		Review and Comment	1	1
	Draft Final NEWIOU Soil Record of Decision (4/05)	1		Review and Sign Record of Decision	1	1
Groundwater Remedial Design	Draft Optimization of DP039	2		Review and Comment	2	2
	Draft Final Optimization of DP039	1		Review and Comment	1	1
Groundwater Remedial Action	Annual Groundwater Treatment Plant Reports for 3 Plants	1		Review and Comment	2	2
	9 Quarterly Groundwater Treatment Plant Reports	1		Review and Comment	2	2
	36 Monthly Groundwater Treatment Plant Reports	1		Review and Comment	2	2
	Annual Groundwater Sampling and Analysis Report	1		Review, Comment, and Approve	2	2
	Quarterly Groundwater Sampling and Analysis Reports	1		Review and Comment	2	2
Soil Remedial Designs	Draft Soil Remedial Design Package for Site SD001	1		Review, and Comment	1	1
	Draft Soil Remedial Design Package for Site FT002	1		Review, and Comment	1	1
	Draft Soil Remedial Design Package for Site FT003	2		Review, and Comment	2	2
	Draft Soil Remedial Design Package for Site FT004	1		Review, and Comment	1	1
	Draft Soil Remedial Design Package for Site FT005	1		Review, and Comment	1	1
	Draft Soil Remedial Design Package for Site LF007	1		Review, and Comment	1	1
	Draft Soil Remedial Design Package for Site OT010	1		Review, and Comment	1	1
	Draft Soil Remedial Design Package for Site SS016	1		Review, and Comment	1	1
	Draft Soil Remedial Design Package for Site WP017	1		Review, and Comment	1	1
	Draft Soil Remedial Design Package for Site SS029	1		Review, and Comment	1	1
	Draft Soil Remedial Design Package for Site SS030	1		Review, and Comment	1	1
	Draft Soil Remedial Design Package for Site ST032	1		Review, and Comment	1	1

YEAR 1	July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec Jan Jun
	Draft Soil Remedial Design Package for Site SD033	1		Review, and Comment	1 1
	Draft Soil Remedial Design Package for Site SD034	1		Review, and Comment	1 1
	Draft Soil Remedial Design Package for Site SS035	1		Review, and Comment	1 1
	Draft Soil Remedial Design Package for Site SD036	1		Review, and Comment	1 1
	Draft Soil Remedial Design Package for Site SD037	1		Review, and Comment	1 1
	UST Case Closure/Corrective Action Plan for 80 USTs	1		Review, Comment, and Approve	1 1
Land Use Control	Annual Land Use Control Evaluation Report	1		Review	1 1
Program Management	11 RPM Meetings (one DTSC and one RWQCB attendee, Travis AFB, 1 morning)	2		Participate in meetings at Travis AFB	2 2
	11 RPM Teleconferences	2		Participate in meetings	2 2
	3 Site Visits (one DTSC and one RWQCB attendee, Travis AFB, 1 day)	2		Attend site visits	2 2
Community Relations	4 RAB Meetings (two DTSC and one RWQCB attendee, Fairfield/Vacaville, 1 evening)	2		Attend and participate as RAB members	2 2
	4 Restoration Newsletters	2		Review, Comment, and Approve	2 2

YEAR 2	July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec Jan Jun
Record of Decision	Ecotech Memo			Review, comment and approve	2
	Draft Final NEWIOU Soil Record of Decision (4/05)	1		Review and Comment	1
	Final NEWIOU Soil Record of Decision			Review and sign Record of Decision	1
Groundwater Remedial Action	Annual Groundwater Treatment Plant Reports for 3 plants			Review, Comment and Approve	2
	9 Quarterly Groundwater Treatment Plant Reports			Review, Comment, and Approve	2
	36 Monthly Groundwater Treatment Plant Reports			Review and Comment	2
	Annual Groundwater Sampling and Analysis Report			Review, Comment, and Approve	2
	Quarterly Groundwater Sampling and Analysis Reports			Review and Comment	2
	Monitoring Well Abandonment Report			Review	1
Soil Remedial Designs	Draft Final Soil Remedial Design Package for Site SD001			Review, Comment, and Approve	1
	Draft Final Soil Remedial Design Package for Site FT002			Review, Comment, and Approve	1
	Draft Final Soil Remedial Design Package for Site FT003			Review, Comment, and Approve	2
	Draft Final Soil Remedial Design Package for Site FT004			Review, Comment, and Approve	1
	Draft Final Soil Remedial Design Package for Site FT005			Review, Comment, and Approve	1
	Draft Final Soil Remedial Design Package for Site LF007			Review, Comment, and Approve	1
	Draft Final Soil Remedial Design Package for Site OT010			Review, Comment, and Approve	1

Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.
Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed; [4] Tasks will not be performed.

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
	Draft Final Soil Remedial Design Package for Site SS016			Review, Comment, and Approve	1	
	Draft Final Soil Remedial Design Package for Site WP017			Review, Comment, and Approve	1	
	Draft Final Soil Remedial Design Package for Site SS029			Review, Comment, and Approve	1	
	Draft Final Soil Remedial Design Package for Site SS030			Review, Comment, and Approve	1	
	Draft Final Soil Remedial Design Package for Site ST032			Review, Comment, and Approve	1	
	Draft Final Soil Remedial Design Package for Site SD033			Review, Comment, and Approve	1	
	Draft Final Soil Remedial Design Package for Site SD034			Review, Comment, and Approve	1	
	Draft Final Soil Remedial Design Package for Site SS035			Review, Comment, and Approve	1	
	Draft Final Soil Remedial Design Package for Site SD036			Review, Comment, and Approve	1	
	Draft Final Soil Remedial Design Package for Site SD037			Review, Comment, and Approve	1	
				Draft Soil Remedial Action Reports for Site SD045		
UST Case Closure/Corrective Action Plan for 80 USTs		Review, Comment and Approve	1			
Land Use Controls	Annual Land Use Control Evaluation Report			Review	1	
Program Management	11 RPM Meetings (one DTSC and one RWQCB attendee, Travis AFB, 1 morning)			Participate in meetings at Travis AFB	2	
	11 RPM Teleconferences			Participate in meetings	2	
	3 Site Visits (one DTSC and one RWQCB attendee, Travis AFB, 1 day)			Attend Site visits	2	
Community Relations	4 RAB Meetings (two DTSC and one RWQCB attendee, Fairfield, 1 evening each)			Attend and participate as RAB members	2	
	4 Restoration Newsletters			Review, Comment, and Approve	2	
	Community Involvement Plan Update (7/05)			Review, Comment, and Approve	2	

DTSC Project Manager /s/ _____
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RWQCB Project Manager /s/ _____
E-mail Slr@rb2.swrcb.ca.gov
DoD Project Manager /s/ _____
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Phone # (916) 255-3741
Date: 2/25/04
Phone # (510) 622-2377
Date: 2/025/04
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If applicable, enter CHALLENGES here.

If applicable, enter SUCCESS STORIES here.

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Point Ozol

Funding Source BRAC 4

Service Branch U.S. Army

DTSC Site# 200233

RB# 2 RB PCA# 16621 Lead DTSC

Requirement

1. CA -E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☒
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

YEAR 1		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Parcel 1	Draft RAW for Disposal Area and Hotspot Draft CEQA Negative Declaration Fact Sheet Public Comment Period, Public Meeting Final RAW and CEQA			Review, Comment, Concur Prepare Review, Comment Respond to Comments Approve		
Parcel 1 Remedial Investigation (RI)	RI Report			Review, Comment, Concur		
Parcel 1 Feasibility Study (FS)	FS		1	Review, Comment, Concur		1
Parcel 1 Remedial Action Plan (RAP)	Draft RAP/ROD Draft CEQA Negative Declaration		3	Review, Comment, Concur Prepare		3
Offsite Wet Land - Groundwater	Monitoring Reports			Review, Comment		
Meetings	12 Remedial Project Manager Meetings 6 Restoration Advisory Board/Community Meetings 12 Unscheduled Meetings and Site Visits		1	Participate Participate Participate		1

YEAR 2		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Offsite Wet Land - Groundwater	Monitoring Reports			Review, Comment		
Parcel 1 RAP	Fact Sheet Public Comment Period, Public Meeting Final RAP/ROD and CEQA	3		Review, Comment Respond to Comments Approve	3	
Offsite Wet Land RAP	Draft RAP/ROD Draft CEQA Negative Declaration Fact Sheet Public Comment Period, Public Meeting Final RAP/ROD and CEQA	3		Review, Comment, Concur Prepare Review, Comment Respond to Comments Approve	3	
Meetings	12 Remedial Project Manager Meetings Community Meetings 12 Unscheduled Meetings and Site Visits	1		Participate Participate Participate	1	

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RWQCB Project Manager /s/Adriana Constantinescu

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DoD Project Manager Roger Caswell

E-mail Caswellr@mtmc.army.mil

Date: _____

Phone # (510) 540-3770

Date: 12/14/05

Phone # (510) 622-2353

Date: _____

Phone # (510) 466-2058

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Hamilton Army Airfield, BRAC

Funding Source BRAC I/II

Service Branch ARMY

DTSC Site# 20036

RB# 2 RB PCA# 16635 Lead DTSC

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☐
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

CA Period 1 JUL 04 - 30 JUN 06

YEAR 1		July 1 to June 30				
Milestones	Tasks	Jul-Dec	Jan-Jun	California DSMOA Services	Jul-Dec	Jan-Jun
RA	Draft misc. sites RA work plan (non-ASR sites and non-DDT hotspot) - July 14, 2004	3	2	Review and Comment	3	2
RA	Final misc. sites RA work plan (non-ASR sites and non-DDT hotspot) - August 24, 2004	3	2	Final Review	3	2
RA	Misc. Sites Draft Remedial Action Implementation Report for the misc. sites (non-ASR sites and non-DDT hotspot) - January 18, 2005.		3	Review and Comment		3
RA	Misc. Sites Final Remedial Action Implementation Report for the misc. sites (non-ASR sites and non-DDT hotspot) - March 10, 2005		3	Final Review		3
RI	ASR sites Final Remedial Investigation Work Plan - July 15, 2004.	3	2	Final Review	3	2
RI	ASR sites Draft Remedial Investigation Report – December 6, 2004.	3	3	Review and Comment	3	3
RI	ASR sites Final Remedial Investigation Report – January 10, 2005.		3	Final Review		3
RA	ASR sites Draft Remedial Action Work Plan - December 27, 2004.	3	3	Review and Comment	3	3
RA	ASR sites Final Remedial Action Work Plan - February 8, 2005.		3	Final Review		3
RA	ASR sites Draft Remedial Action Implementation Report – June 23, 2005		3	Review and Comment		3
RA	DDT Hotspot Draft Remedial Action Work Plan – July 15, 2004	3	2	Review and Comment	3	2
RA	DDT Hotspot Final Remedial Action Work Plan – August 25, 2004	3	1	Final Review	3	3
RA	DDT Hotspot Draft Remedial Action Implementation Report – November 10, 2004	3	3	Review and Comment	3	3

Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.

Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed; [4] Tasks will not be performed.

RA	DDT Hotspot Final Remedial Action Implementation Report – February 7, 2005		3	Final Review		3
RA	Coastal Salt Marsh Draft Data Report – Pre-remedial action sampling – July 18, 2004	3	3	Review and Comment	3	3
RA	Coastal Salt Marsh Final Data Report – Pre-remedial action sampling – August 5, 2004	3	3	Final Review	3	3
RA	Coastal Salt Marsh Draft Remedial Design/Soil Management Plan – August 16, 2004	2	2	Review and Comment	2	2
RA	Coastal Salt Marsh Final Remedial Design/Soil Management Plan – September 27, 2004	3	3	Final Review	3	3
RA	Coastal Salt Marsh Draft Remedial Action Implementation Report – Phase 1– April 19, 2005		3	Review and Comment		3
RA	Coastal Salt Marsh Final Remedial Action Implementation Report – Phase 1 - June 1, 2005		3	Final Review		3
RA	Draft Remedial Action Effectiveness Work Plan – July 1, 2004	3	3	Review and Comment	3	3
RA	Final Remedial Action Effectiveness Work Plan – September 2, 2004	3	3	Final Review	3	3
RA	Final Stormwater Control Plans – July 19, 2004	1	1	Final Review	1	1
LTM	<u>POL Hill</u> : Monitoring Report, April 1, 2005		3	Review and Comment		3
Project Management	RAB meetings, 4 per year	1	2	Participate in RAB Meetings.	1	2
Project Management	Coordination meetings with F&G, FWS 4 per year	1	2	Participate in Meetings.	1	2
Project Management	<u>DSMOA Activities</u> : 12/31/04 Status			DSMOA Activities: Report on status of activities due January 31, 2005.	2	
Project Management	<u>DSMOA Activities</u> : 6/30/05 Status			DSMOA Activities: Report on status of activities due July 30, 2005.		2

YEAR 2		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
RA	Misc. Sites Draft Remedial Action Implementation Report for the misc. sites (non-ASR sites and non-DDT hotspot) - August 12, 2005	3		Review and Comment	3	
RA	Misc. Sites Final Remedial Action Implementation Report for the misc. sites (non-ASR sites and non-DDT hotspot) - August 25, 2005	3		Final Review	3	
RI	ASR sites Draft Remedial Investigation Report – June 7, 2005	3		Review and Comment	3	
RI	ASR sites Final Remedial Investigation Report – June 17, 2005	3		Final Review	3	
RA	ASR sites Draft Remedial Action Work Plan – June 10, 2005	3		Review and Comment	3	
RA	ASR sites Final Remedial Action Work Plan – July 22, 2005.	3		Final Review	3	
RA	ASR sites Draft Remedial Action Implementation Report – October 3, 2005	3		Review and Comment	3	
RA	DDT Hotspot Final Remedial Action Work Plan	3		Final Review	3	
RA	DDT Hotspot Draft Remedial Action Implementation Report – September 20, 2005	3		Review and Comment	3	
RA	DDT Hotspot Final Remedial Action Implementation Report	3		Final Review	3	
RA	Coastal Salt Marsh Draft Data Report – Pre-remedial action sampling	3		Review and Comment	3	
RA	Coastal Salt Marsh Final Data Report – Pre-remedial action sampling	3		Final Review	3	
RA	Coastal Salt Marsh Final Remedial Design/Soil Management Plan – September 27, 2004	3		Final Review	3	
RA	Coastal Salt Marsh Draft Remedial Action Implementation Report – Phase 1– October 7, 2005	3		Review and Comment	3	
RA	Coastal Salt Marsh Final Remedial Action Implementation Report – Phase 1 -	3		Final Review	3	
RA	Draft Remedial Action Effectiveness Work Plan	3		Review and Comment	3 3	
RA	Final Remedial Action Effectiveness Work Plan			Final Review	3	

Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.
Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed; [4] Tasks will not be performed.

LTM	<u>POL Hill</u> : Monitoring Report, Winter 2005	3		Review and Comment	3	
RA	ASR sites Final Remedial Action Implementation Report – August 5, 2005	3		Final Review	3	
RA	Draft Annual Report - Remedial Action Effectiveness – July 5, 2005	3		Review and Comment	3	
RA	Final Annual Report - Remedial Action Effectiveness – September 7, 2005	3		Final Review	3	
LTM	<u>POL Hill</u> : Monitoring Report, April 1, 2006			Review and Comment		
RA	Coastal Salt Marsh Draft Remedial Action Implementation Report – Phase 2– April 24, 2006	4		Review and Comment	4	
RA	Coastal Salt Marsh Draft Remedial Action Implementation Report – Phase 2– June 5, 2006	4		Final Review	4	
Project Management	RAB meetings, 4 per year	1		Attend Meetings	1	
Project Management	Coordination meetings with F&G, FWS 2 per year	4		Attend Meetings	4	
Project Management	<u>DSMOA Activities</u> : 12/31/05 Status			DSMOA Activities: Report on status of activities due January 31, 2006.		
Project Management	<u>DSMOA Activities</u> : 6/30/06 Status			DSMOA Activities: Report on status of activities due July 30, 2006.		

DTSC Project Manager	Lance McMahan		Date:	
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RWQCB Project Manager	Naomi Feger /s/		Date:	
E-mail	nlf@rb2.swrcb.ca.gov		Phone #	(510) 622-2328
DoD Project Manager	Ed Keller /s/		Date:	
E-mail	haafbec@earthlink.net		Phone #	(415) 883-6386

If applicable, enter CHALLENGES here.

If applicable, enter SUCCESS STORIES here.

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Oakland Army Base

Funding Source BRAC 4

Service Branch U.S. Army

DTSC Site# 200233

RB# 2 RB PCA# 16921 Lead DTSC

Requirement

1. CA -E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☒
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

YEAR 1		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Parcel 1	Draft RAW for Disposal Area and Hotspot Draft CEQA Negative Declaration Fact Sheet Public Comment Period, Public Meeting Final RAW and CEQA			Review, Comment, Concur Prepare Review, Comment Respond to Comments Approve		
Parcel 1 Remedial Investigation (RI)	RI Report			Review, Comment, Concur		
Parcel 1 Feasibility Study (FS)	FS		1	Review, Comment, Concur		1
Parcel 1 Remedial Action Plan (RAP)	Draft RAP/ROD Draft CEQA Negative Declaration		3	Review, Comment, Concur Prepare		3
Offsite Wet Land - Groundwater	Monitoring Reports			Review, Comment		
Meetings	12 Remedial Project Manager Meetings 6 Restoration Advisory Board/Community Meetings 12 Unscheduled Meetings and Site Visits		1	Participate Participate Participate		1

YEAR 2		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Offsite Wet Land - Groundwater	Monitoring Reports			Review, Comment		
Parcel 1 RAP	Fact Sheet Public Comment Period, Public Meeting Final RAP/ROD and CEQA	3		Review, Comment Respond to Comments Approve	3	
Offsite Wet Land RAP	Draft RAP/ROD Draft CEQA Negative Declaration Fact Sheet Public Comment Period, Public Meeting Final RAP/ROD and CEQA	3		Review, Comment, Concur Prepare Review, Comment Respond to Comments Approve	3	
Meetings	12 Remedial Project Manager Meetings Community Meetings 12 Unscheduled Meetings and Site Visits	1		Participate Participate Participate	1	

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DoD Project Manager Roger Caswell

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Date: _____

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Date: 12/14/05

Phone # (510) 622-2353

Date: _____

Phone # (510) 466-2058

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Hayward Army Airfield

Funding Source DERA

Service Branch FUDS

DTSC Site# 200635

RB# 2 RB PCA# 16924 Lead DTSC

Requirement

- | | |
|--------------------------|-------------------------------------|
| 1. CA-E Submittal | <input checked="" type="checkbox"/> |
| 2. Jul-Dec, Year 1 | <input checked="" type="checkbox"/> |
| 3. Annual Funding Review | <input checked="" type="checkbox"/> |
| 4. Jan-Jun, Year 1 | <input checked="" type="checkbox"/> |
| 5. Jul-Dec, Year 2 | <input checked="" type="checkbox"/> |
| 6. Jan-Jun, Year 2 | <input type="checkbox"/> |

YEAR 1		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
PA/SI	Records Search (similar to PA)			Review.	3	3
Project Management	DSMOA Activities: 6/30/04 Status Report. By 6/01/04, DOD to provide updated detailed schedule of activities through 6/30/06.			Prepare report, with revisions per schedule.	3	3
Project Management	DSMOA Activities: 12/31/04 Status Report. By 12/01/04, DOD to provide updated detailed schedule of activities through 6/30/06.			Prepare report, with revisions per schedule.	3	3

YEAR 2		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Project Management	No activities identified yet for this fiscal year.			None.	3	
Project Management	DSMOA Activities: Annual Funding Review, period beginning 7/01/05. By 6/01/05, DOD to provide updated detailed schedule of activities through 6/30/06.			Prepare report, with revisions per schedule.	3	
Project Management	DSMOA Activities: 12/31/05 Status. By 12/01/05, DOD to provide updated detailed schedule of activities through 6/30/06.			Prepare report, with revisions per schedule.	3	
Project Management	DSMOA Activities: Grant for FY 06-08. By 8/01/05, DOD to provide activities planned for Years 1-6, including detailed schedule of activities through 6/30/08.			Prepare grant application, based on schedule.	3	

DTSC Project Manager /s/Lance McMahan

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RWQCB Project Manager /S/ Devender Narala (reviewed by Lmeillier 12/13/05)

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DoD Project Manager Jerry Vincent

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Date: 12/13/05

Phone # (510) 622-2240

Date: _____

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TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Golden Gate National Recreation Area

Funding Source DERA

Service Branch FUDS

DTSC Site# 200634

RB# 2199.5145 RB PCA# 16925 Lead DTSC

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☒
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

YEAR 1		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
SI	Searching tanks that were pulled during the 1990's and GPSing those sites.			Input and Feedback	3	3
DSMOA Coordination Activities	DSMOA annual report, Mid-year correction, grant coordination			Semi-annual Report, mid-year correction review and coordination of site activities for next grant cycle work.	3	3
Program Mgm't	RPM Meetings			Participate in and provide input to the Meetings.	3	3
Tank Site Closure	Provide closure documents for those tank sites ready for closure.			Review and Comment	3	3
Site Assessment	Assessment by the Corps to assure that public safety is maintained as land use demand changes (Annual Report)			<ul style="list-style-type: none"> Provide input and feedback Review and Comment 	3	3

YEAR 2		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
DSMOA Coordination Activities	DSMOA annual report, Mid-year correction, grant coordination			Semi-annual Report, mid-year correction review and coordination of site activities for next grant cycle work.	3	
Program Mgm't	RPM Meetings			Participate in and provide input to the Meetings.	3	
Tank Site Closure	Finish Closure documents for any remaining tank sites that comprise the GGNRA.			Review and Comment	3	
Site Assessment	Assessment by the Corps to assure that public safety is maintained as land use demand changes (Annual Report)			<ul style="list-style-type: none"> Provide input and feedback Review and Comment 	3	

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RWQCB Project Manager /s/ Devender Narala (reviewed by Lmeillier 12/13/05)

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DoD Project Manager Jerry Vincent

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Date: _____

Phone # 916 255 4988

Date: 12/13/05

Phone # 510-622-2309

Date: _____

Phone # 916 557 7452

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Almaden Air Force Station

Funding Source DERA

Service Branch FUDS

DTSC Site# 200631

RB# 2 RB PCA# 16927 Lead DTSC

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☐
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☐
6. Jan-Jun, Year 2 ☐

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Storage tanks	No Scheduled Activities Provide electronically locations and characteristics of all documented, existing and excavated U/ASTs investigative and remedial work to be performed at all U/AST sites. This information is needed wherever a NFA letter has not been issued."	3	3		3	3
DSMOA Coordination Activities	DSMOA annual report, Mid-year correction, grant coordination	3	3	<ul style="list-style-type: none">Semi-annual Report, mid-year correction review and coordination of site activities for next grant cycle work.	2	2

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Storage tanks	Corps to provide a workplan for site investigation activities Provide electronically locations and characteristics of all documented, existing and excavated U/ASTs investigative and remedial work to be performed at all U/AST sites. This information is needed wherever a NFA letter has not been issued."			Review Workplan		
DSMOA Coordination Activities	DSMOA annual report, Mid-year correction, grant coordination			<ul style="list-style-type: none">Semi-annual Report, mid-year correction review and coordination of site activities for next grant cycle work.		

DTSC Project Manager	<u>/s/Donn Diebert</u>
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RWQCB Project Manager	<u>Naomi Feger</u>
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DoD Project Manager	<u>Jerry Vincent</u>
E-mail	<u>gerald.e.vincent@usace.army.mil</u>

Date:	<u>3/4/2004</u>
Phone #	<u>(916) 255-3728</u>
Date:	<u></u>
Phone #	<u>(510) 622-2328</u>
Date:	<u>20 February 2004</u>
Phone #	<u>(916) 557-7452</u>

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Benicia Arsenal

Funding Source DERA

Service Branch FUDS

DTSC Site# 201114

RB

2 RB PCA# 16944 DTSC

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☐
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

CA Period 1 JUL 04 - 30 JUN 05

YEAR 1	July 1 to June 30			
Milestones	Tasks	Status	California DSMOA Services	Status
Semi-Annual RAB Meetings (Oct, Apr)	Inform public on current and planned activities and elicit comment		Attend and represent regulatory position	1/1
Quarterly RPM meetings	Discuss current actions and project direction		Attend and represent regulatory position	1/1
Military Munitions of Concern Land Use Control Plan (Jul 04)	Submit Document to Regulators for comment		Review, comment, approve	3/3
Draft SI Report (Nov 04)	Submit to Regulators for comment		Review, comment, approve	3/1
Draft UST Removal Report (Nov 04)	Submit Report to Regulators for comment		Review, comment, approve	3/1
Draft Feasibility Study/Treatability Study Report (Apr 05)	Submit Report to Regulators for comment		Review, comment, approve	1/1

YEAR 2	July 1 to June 30			
Milestones	Tasks	Status	California DSMOA Services	Status
Draft Decision Document (Jul 05)	Submit to Regulators for comment		Review, comment, approve	3/
Draft Remedial Design Document (Oct 05)	Submit to Regulators for comment		Review, comment, approve	3/
Draft Remedial Action Plan (Jan 06)	Submit to Regulators for comment		Review, comment, approve	3/
Additional OE Removal/Investigation and 5 year review	Submit to Regulators for comments		Review ; comment; approve	3/

DTSC Project Manager Chris Parent

E-mail Cparent@dtsc.ca.gov

RWQCB Project Manager Gary Riley (new RPM to be assigned)

E-mail griley@waterboards.ca.gov

DoD Project Manager Michael E. Mitchener (new RPM to be assigned)

E-mail Michael.E.Mitchener@usace.army.mil

Date:

Phone # 916/255-3707

Date:

Phone # 510/622-2462

Date: 1/21/04

Phone # 916/557-7366

TWO-YEAR JOINT CA EXECUTION PLAN
Fiscal Years 04/05 and 05/06

Description

Name of Installation Former Oakland Army Base – Economic Development Conveyance Area (aka: EDC Area)

Funding Source BRAC 4

Service Branch U.S. Army

DTSC Site# 201537

RB# 2 RB PCA# 16969 Lead DTSC

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☒
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

YEAR 1		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Former ORP/Building 1 Area	Final RDIP Remedial Action Oversight Draft Completion Report Final Completion Report Completion Report on Adjacent RMP Locations			Review, Comment, Approve Review, Comment, Oversee Review, Comment Review, Comment, Approve Review, Comment, Approve		
Building 99 Soil	Draft RDIP Final RDIP Remedial Action Oversight			Review, Comment Review, Comment, Approve Review, Comment, Oversee		
Building 991	Draft RDIP Final RDIP Remedial Action Oversight			Review, Comment Review, Comment, Approve Review, Comment, Oversee		
VOCs in Groundwater near Building 99	Draft RDIP Final RDIP Remedial Action Oversight			Review, Comment Review, Comment, Approve Review, Comment, Oversee		
Basewide Groundwater Monitoring	Groundwater Monitoring Reports		1	Review, Comment		1
Meetings	12 Remedial Project Manager Meetings 4 Community Meetings 12 Unscheduled Meetings and Site Visits		2	Participate Participate Participate		2
USTs Basewide	Petroleum Sites Document Review		1	Technical Reviews Attend Project Meetings		1

YEAR 2		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Building 99 Soil	Draft Completion Report Final Completion Report Completion Report on Adjacent RMP Locations			Review, Comment Review, Comment, Approve Review, Comment, Approve		
Building 991	Draft Completion Report Final Completion Report Completion Report on Adjacent RMP Locations			Review, Comment Review, Comment, Approve Review, Comment, Approve		
VOCs in Groundwater near Building 99	Completion Report on Adjacent RMP Locations			Review, Comment, Approve		
VOCs in Groundwater near Buildings 808 and 823	Draft RDIP Final RDIP Remedial Action Oversight			Review, Comment Review, Comment, Approve Review, Comment, Oversee		
VOCs in Groundwater at Building 807	Draft RDIP Final RDIP Remedial Action Oversight			Review, Comment Review, Comment, Approve Review, Comment, Oversee		
Benzene and MTBE in Groundwater near USTs 11/12/13	Draft RDIP Final RDIP Remedial Action Oversight			Review, Comment Review, Comment, Approve Review, Comment, Oversee		
Basewide Groundwater Monitoring	Groundwater Monitoring Reports	1		Review, Comment	1	
Meetings	12 Remedial Project Manager Meetings 4 Restoration Advisory Board/Community Meetings 12 Unscheduled Meetings and Site Visits	2		Participate Participate Participate	2	
USTs Basewide	Petroleum Sites Document Review	1		Technical Reviews Attend Project Meetings	1	

Status is For State Use Only. Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.
 Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed; [4] Tasks will not be performed.

DTSC Project Manager	Henry Wong
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RWQCB Project Manager	/s/Adriana Constantinescu
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DoD Project Manager	Roger Caswell
E-mail	caswellr@sddc.army.mil

Date:	
Phone #	(510) 540-3770
Date:	12/14/05
Phone #	(510) 622-2353
Date:	
Phone #	(510) 986-2871

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Fort Barry

Funding Source DERP

Service Branch FUDS

DTSC Site# 201269

RB# 2 RB PCA# 16974 Lead DTSC

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☒
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Remedial Investigation/ Feasibility Study (RI/FS)	Prepare Public Involvement and Response Plan			Review and Comment	3	3
	Prepare UST/ AST Workplan			Review and Comment	3	
RI/FS	Determine preliminary ARARs			Provide respective agency ARARs and Review and Comment on the Army's compilation.	3	3
RI/FS	Begin to formulate likely remedial alternatives			Provide input and feedback	3	
RI/FS	Develop Sampling and Analysis Plan			Provide input and feedback and Review and Comment on the document.	3	3
RI/FS	Develop Worker Health and Safety Plan			Provide input and feedback and Review and Comment on the document.	3	3
RI/FS	Develop Data Quality Management Plan			Provide input and feedback and Review and Comment on the document.	3	3
Remedial Investigation Draft Final Report (RIDFR)	Prepare and Complete Draft Final Remedial Investigation Report			Provide input and feedback and Review and Comment on the document.	3	3
RIDFR	Develop a Conceptual Site Model			Provide input and feedback and Review and Comment on the document.	3	3
RIDFR	Prepare Baseline Risk Assessment			Provide input and feedback and Review and Comment on the document.	3	3
DSMOA Coordination Activities	Semi-annual Report, coordination, mid-year correction			Semi-annual Report, mid-year correction review and coordination of site activities	3	3
	Project Management			RPM Meetings, site visits	3	3

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Feasibility Study Draft Final (FSDF) (Est. Start Date: Oct 03) FSDF FSDF DSMOA Coordination Activities	Prepare Draft Final Feasibility Study			Provide input and feedback and Review and Comment on the document.	3	
	Identify Treatment Technologies			Provide input and feedback and Review and Comment on the document.	3	
	Select & Develop Remedial Alternatives			Provide input and feedback and Review and Comment on the document.	3	
	Semi-annual Report, coordination, mid-year correction, next grant cycle work.			Semi-annual Report, mid-year correction review and coordination of site activities for next grant cycle work.	3	
	Project Management			RPM meetings, site visits	3	

DTSC Project Manager /s/ Chris Parent

E-mail Cparent@dtsc.ca.gov

RWQCB Project Manager /s/ Devender Narala (reviewed by Lmeillier
12/13/05)

E-mail Dnarala@waterboards.ca.gov

DoD Project Manager Peter Broderick

E-mail pbroderick@spk.usace.army.mil

Date: _____

Phone # (916) 255-3707

Date: 12/13/05

Phone # (510) 622-2309

Date: _____

Phone # (916) 557.7430

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Fort McDowell

Funding Source DERP

Service Branch FUDS

DTSC Site# 201263

RB# 2 RB PCA# 16975 Lead DTSC

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☒
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Remedial Investigation/ Feasibility Study (RI/FS) RI/FS	Prepare Public Involvement and Response Plan			Review and Comment	3	3
	Prepare UST/AST Workplan			Review and Comment	3	3
	Determine preliminary ARARs			Provide respective agency ARARs and Review and Comment on the Army’s compilation.	3	3
RI/FS	Begin to formulate likely remedial alternatives			Provide input and feedback and Review and Comment on the document.	3	3
RI/FS	Develop Sampling and Analysis Plan			Review and Comment	3	3
RI/FS	Develop Worker Health and Safety Plan			Review and Comment	3	3
RI/FS	Develop Data Quality Management Plan			Review and Comment	3	3
Remedial Investigation Draft Final Report (RIDFR) RIDFR	Prepare and Complete Draft Final Remedial Investigation Report			Provide input and feedback and Review and Comment on the document.	3	3
	Develop a Conceptual Site Model			Provide input and feedback and Review and Comment on the document.	3	3
RIDFR	Prepare Baseline Risk Assessment			Review and Comment.	3	3
DSMOA Coordination Activities	Semi-annual Report, coordination, mid-year correction			Semi-annual Report, mid-year correction review and coordination of site activities	3	3
	Project Management			RPM meetings, site visits	3	3

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Feasibility Study Draft Final (FSDF) (Est. Start Date: Oct 03) FSDF FSDF DSMOA Coordination Activities	Prepare Draft Final Feasibility Study			Provide input and feedback and Review and Comment on the document.	3	
	Identify Treatment Technologies			Provide input and feedback and Review and Comment on the document.	3	
	Select & Develop Remedial Alternatives			Provide input and feedback and Review and Comment on the document.	3	
	Semi-annual Report, coordination, mid-year correction, next grant cycle work.			Semi-annual Report, mid-year correction review and coordination of site activities for next grant cycle work.	3	
	Project Management			RPM meetings, site visits	3	

Status is For State Use Only. Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.
 Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed; [4] Tasks will not be performed.

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DTSC Project Manager	<u>/s/ Chris Parent</u>	Date:	
E-mail	<u>Cparent@dtsc.ca.gov</u>	Phone #	<u>(916) 255-3707</u>
RWQCB Project Manager	<u>/s/ Devender Narala (reviewed by Lmeillier 12/13/05)</u>	Date:	<u>12/13/05</u>
E-mail	<u>Dnarala@waterboards.ca.gov</u>	Phone #	<u>(510) 622-2309</u>
DoD Project Manager	<u>Peter Broderick</u>	Date:	
E-mail	<u>pbroderick@spk.usace.army.mil</u>	Phone #	<u>916.557.7430</u>

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Half Moon Bay Flight Strip (J09CA082000)

Funding Source DERA

Service Branch FUDS

DTSC Site# 201110

RB# 3 RB PCA# 16989 Lead DTSC

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☒
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

YEAR 1	July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec Jan Jun
	No Scheduled Activity Due to Lack of Funding – Investigation and other activities are still needed				3 3

YEAR 2	July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec Jan Jun
	No Scheduled Activity Due to Lack of Funding – Investigation and other activities are still needed				3

DTSC Project Manager /s/ Donn Diebert

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RWQCB Project Manager /S/ Devender Narala (reviewed by Lmeillier 12/13/05)

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DoD Project Manager Jerry Vincent/s/

E-mail gerald.e.vincent@usace.army.mil

Date: 3/4/2004

Phone # (916) 255-3728

Date: 12/13/05

Phone # 510-622-2309

Date: 20 February 2004

Phone # (916) 557-7452

Central Coast Regional Water Quality Control Board

Facility	Service	Fund	PCA	Lead
(Former) Ft. Ord Army Base)	Army	BRAC I & II	16622	S
Presidio of Monterey	Army	DERA	16623	R
Fort Hunter-Liggett	Army	DERA	16624	S
Vandenberg Air Force Base	Air Force	DERA	16626	S
Lompoc Branch U.S. Disciplinary Barracks	Army	BRAC IV	16930	R
Camp Roberts	Army	DERA	16931	R
Camp San Luis Obispo – SLO County	FUDS	DERA	16932	R
Monterey Peninsula Airport District	FUDS	DERA	16939	R
Hollister Airport	FUDS	DERA	16966	R
Salinas Army Airfield	FUDS	DERA	16967	R
Watsonville Airport	FUDS	DERA	16968	R
Camp McQuaide	FUDS	DERA	16991	D

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Fort Ord, CA

Funding Source BRAC I/II

Service Branch Army

DTSC Site#: 200040

RB

3 RB PCA# 16622 Lead Shared

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☒
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☐
6. Jan-Jun, Year 2 ☐

CA Period 1 JUL 04 - 30 JUN 05

YEAR 1	July 1 2004 to June 30 2005					
Milestones	Tasks	Jul-Dec	Jan-Jun	California DSMOA Services	Jul-Dec	Jan-Jun
Interim Action	Review Draft and Final Work plans for vegetation clearance, relocation and air sampling			Review and provide comments		
Track 2	Review Draft Final RI/FS Review Draft Proposed Plan Review Draft Final Proposed Plan Review Draft Record of Decision Review Draft Final Record of Decision Sign Final Record of Decision Complete agency coordination to obtain signature on ROD			Review and provide comments Review and provide comments Review and provide comments Review and provide comments Review and provide comments Participate Review and provide comments		
Track 3	Review Draft Final RI/FS Review Draft Proposed Plan Review Draft Final Proposed Plan Review Draft Record of Decision Review Draft Final ROD Complete agency coordination to obtain signature on ROD			Review and provide comments Review and provide comments Review and provide comments Review and provide comments Review and provide comments Participate		
Operable Unit 1 (OU1) and Operable Unit Carbon Tetrachloride (OU-CT)	Continue coordination with GWTR team Review OU1 Decision Document Review OU1 Treatment System Construction Completion Report Review OU1 Quarterly Monitoring Reports Review OU-CT Draft RI/FS Review OU-CT Draft Final RI/FS Review OU-CT Draft Proposed Plan Review OU-CT Draft Final Proposed Plan Review OU-CT Quarterly Monitoring Reports			Review and provide comments Review and provide comments Review and provide comments Review and provide comments Review and provide comments Review and provide comments Review and provide comments Review and provide comments Review and provide comments	1 3 3 2 3 3 3 3 2	1 3 3 2 1 3 3 3 2

Operable Unit 2 (OU2) – former Landfill	Review Draft Treatment System Construction Completion Report			Review and provide comments	2	2
	Review Draft Final Treatment System Report			Review and provide comments	2	2
	Review Draft O&M Plan			Review and provide comments	2	2
	Review Draft Final O&M Plan			Review and provide comments	2	2
	Review Semi Annual Evaluation Reports (2)			Review and provide comments	2	2
Other Base wide Sites (RI Sites)	<u>GROUNDWATER ACTIONS:</u>					
	Review Site 2/12 Quarterly Groundwater Data Reports			Review and provide comments	2	2
	Review Well Installation and Removal Recommendation Reports (2 total)			Review and provide comments	3	2
	Review Semi-Annual and Annual Monitoring Reports			Review and provide comments	2	2
	<u>Other Base wide Sites (RI Sites)</u>					
	Review Draft Risk Assessment for Small Arms Ranges (Site 39)			Review and provide comments		
	Review Draft Final Risk Assessment for Small Arms Ranges (Site 39)			Review and provide comments		
	Review Draft Assessment of Soil Treatment Alternatives (Supplemental Feasibility Study Site 39)			Review and provide comments		
	Review Draft Proposed Plan (Site 39)			Review and provide comments		
	Review Final Proposed Plan (Site 39)			Review and provide comments		
	Review Draft ROD Amendment (Site 39)			Review and provide comments		
Other	Attend OE BCT meetings (2 per month)			Attend meetings		
	Attend HTW BCT meetings (1 per month)			Attend meetings	2	2
	Attend TRC meeting (1 per quarter)			Attend meetings	2	2
	Attend Other Technical meetings (6 per year)			Attend meetings	2	2
	Participated in Risk Assessment meetings (6 total)			Attend meetings	2	2
	Attend CAG meeting and provide support			Attend meetings	4	4
	Attend Outreach Meetings (1 per month)			Attend meetings and present information	2	2
	Attend: SMART Team (1 per month)					
	Various Tours (6 per year)					
	RWQCB Decision Document presentations and meetings			Review and provide comments	3	3
	Respond to Various Community Comment Letters (total 12)			Prepare response to community letters	2	2
	Review Army Responses to Inquiries (12 total)			Review and provide comments	2	2
	Review Property Transfer Documentation Total 10 of FOSTs, FOSLs, and FOSETs and related OE Action Memos required by Track 0 and Track 1 RODs			Review and provide comments	2	2
	Review OE After Action reports (12 total)			Review and provide comments		
	Review OE Site Specific Workplans (24 total @ Draft and Draft Final)			Review and provide comments		
	Monitor and evaluate O&M			Review and provide comments		

YEAR 2	July 1 2005 to June 30 2006					
Milestones	Tasks	Jul-Dec	Jan-Jun	California DSMOA Services	Jul-Dec	Jan-Jun
Operable Unit 1 (OU1) and Operable Unit Carbon Tetrachloride (OU-CT)	Continue coordination with GWTR team Review OU1 Draft Final Treatment System Construction Completion Report Review OU1 Draft O&M Plan Review OU1 Draft Final O&M Plan Review OU1 Quarterly Monitoring Reports Review OU-CT Draft ROD Review OU-CT Draft Final ROD Coordinate Agency Comments related to signature on OU-CT ROD Review OU-CT Quarterly Monitoring Reports			Review and provide comments Review and provide comments Review and provide comments Review and provide comments Review and provide comments Review and provide comments Review and provide comments Review and provide comments Review and provide comments		
Operable Unit 2 (OU2) – former Landfill	Review Draft Treatment System Construction Completion Report Review Draft Final Treatment System Report Review Draft O&M Plan Review Draft Final O&M Plan Review Semi Annual Evaluation Reports (2)			Review and provide comments Review and provide comments Review and provide comments Review and provide comments Review and provide comments		
Other Base wide Sites (RI Sites)	<u>GROUNDWATER ACTIONS:</u> Review Draft Final O&M Plan Review Quarterly Groundwater Treatment Systems operating Data Reports (6 total 2 per system) Review Well Installation and Removal Recommendation Reports (2 total) Review Quarterly Groundwater Monitoring Reports Review Semi-Annual and Annual Monitoring Reports <u>Other Base wide Sites (RI Sites)</u> Review Draft Final ROD Amendment (Site 39) Complete agency coordination to obtain signatures on ROD (Site 39) Review Final ROD Amendment (Site 39) Review Draft Remedial Action Work Plan (Site 39) Review Draft Final Remedial Action Work Plan (Site 39)			Review and provide comments Review and provide comments Review and provide comments Review and provide comments Review and provide comments Review and provide comments Review and provide comments Review and provide comments Review and provide comments		

Other (OE and related Property Transfer)	Attend OE BCT meetings (2 per month) Attend HTW BCT meetings (1 per month) Attend TRC meeting (1 per quarter) Attend Other Technical meetings (6 per year) Participated in Risk Assessment meetings (6 total) Attend CAG meeting and provide support Attend Outreach Meetings (1 per month) Attend: SMART Team (1 per month) Various Tours (6 per year) RWQCB Decision Document presentations and meetings to board Respond to Various Community Comment Letters (total 12) Review Army Responses to Inquiries (12 total) Review Property Transfer Documentation Total 10 of FOSTs, FOSLs, and FOSETs and related Track 0, 1, 2, and 3 Action Memos. Review OE After Action reports (12 total) Review OE Site Specific Workplans Draft and Draft Final (24 total @ Draft and Draft Final) Monitor and evaluate O&M			Attend meetings Attend meetings Attend meetings Attend meetings Attend meetings Attend meetings Attend meetings and present information Review and provide comments Prepare response to community letters Review and provide comments Review and provide comments Review and provide comments Review and provide comments Review and provide comments		
DTSC Project Manager	Roman Racca /S/			Date:		
E-mail	rracca@dtsc.ca.gov			Phone #	915-255-6407	
RWQCB Project Manager	Grant Himebaugh /S/			Date:		
E-mail	Ghimebau@rb3.swrcb.ca.gov			Phone #	805-542-4636	
DoD Project Manager	Gail Youngblood /S/			Date:		
E-mail	Gail.Youngblood@monterey.army.mil			Phone #	831-242-7924	

CHALLENGES:

The Operable Unit 1 Fixed Price with Insurance contract has experienced difficulties between the contractor's request for regulatory speed and flexibility, and the regulatory framework (primarily the Federal Facility Agreement and public review periods), which the regulators must honor.

SUCCESS STORIES:

The Army constructed a soil vapor extraction system overlying the Operable Unit Carbon Tetrachloride Plume and, after its first monitoring period, detected concentrations of monitored soil gas contaminants were reduced by over 90%.

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Presidio of Monterey

Funding Source FUDS

Service Branch DERA

DTSC Site# 200591

RB# 3 RB PCA# 16623 Lead RB

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☒
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☐
6. Jan-Jun, Year 2 ☐

CA Period 1 JUL 04 - 30 JUN 06

YEAR 1		July 1 2004 to June 30 2005				
Milestones	Tasks	Jul-Dec	Jan-Jun	California DSMOA Services	Jul-Dec	Jan-Jun
Landfill	Review Quarterly Monitoring Reports			Review and provide comments	3	2
	Complete Annual Landfill Inspection			Participate in inspection	3	2
	Review Installation Action Plan					
YEAR 2		July 1 2005 to June 30 2006				
Milestones	Tasks	Jul-Dec	Jan-Jun	California DSMOA Services	Jul-Dec	Jan-Jun
Landfill	Review Quarterly Monitoring Reports			Review and provide comments		
	Complete Annual Landfill Inspection			Participate in inspection		
	Review Installation Action Plan					

RWQCB Project

Manager Grant Himebaugh /s/Date: December 30, 2005E-mail Ghimebau@rb3.swrcb.ca.govPhone # 805-542-4636DoD Project Manager Melissa Hlebasko /s/Date: December 30, 2003E-mail Melissa.Hlebasko@monterey.army.milPhone # 831-242-7924

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation FT. HUNTER LIGGETT

Funding Source DERA

Service Branch ARMY

DTSC Site# 200243

RB# 3 RB PCA# 166-24 Lead DTSC

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☐
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☐
6. Jan-Jun, Year 2 ☐

YEAR 1		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
PA/SI Report	SWMU's Draft/DFinal/Final			Review, Comment, Approve		
Feasibility Study	Bldg. 157 and Abandoned Burn Pit (ABP) Draft/DFinal/Final			Review, Comment, Approve		
Proposed Plan	Bldg. 157 and ABP Draft/DFinal/Final			Review, Comment, Approve		
Groundwater Monitoring Reports	Landfill and Bldg. 194 Quarterly and Annual reports			Review, Comment, Approve	3	1
Monitoring Well Closure Reports	Landfill and Bldg. 194			Review, Comment, Approve	3	1
Closure Report	Landfill Draft/DFinal/Final			Review, Comment, Approve	3	1
Public Participation	Public meetings, Public Notices, Fact Sheets			Attend, Review, Respond to Comments		1
Program Management	Remedial Project Management meetings Teleconferences Comment resolution Project coordination Site visits/inspections			Attend and participate	3	1

YEAR 2		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Environmental Assessment Documentation Public comment/mtgs.	Bldg. 157 and ABP			Prepare, Respond to comments, Finalize		
Decision Document	Bldg. 157 and ABP Draft/DFinal/Final			Review, Comment, Approve		
Plume Remediation Report	Landfill, Bldg. 194 Draft/DFinal/Final			Review, Comment, Approve		

Status is For State Use Only. Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.
 Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed; [4] Tasks will not be performed.

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Remedial Action Plan	Bldg. 194 Draft/DFinal/Final			Review, Comment, App		
Construction Work Plan	Bldg. 157 and ABP Draft/DFinal/Final			Review, Comment, Approve		
Remedial Action	Bldg. 157 and ABP Construction oversight			Field Inspection		
Construction Report	Bldg. 157 and ABP Draft/DFinal/Final			Review, Comment, Appro		
Groundwater Monitoring Reports	Landfill and Bldg. 194 Quarterly and Annual reports			Review, Comment, Approve		
Public Participation	Public meetings, Public Notices, Fact Sheets			Attend, Review, Respond to Comments		
Program Management	Remedial Project Management meetings Teleconferences Comment resolution Project coordination Site visits/inspections			Attend and participate		

DTSC Project Manager	<u>/s/ John Harris</u>	Date:	<u>2/26/02</u>
E-mail	<u>Jharris3@dtsc.ca.gov</u>	Phone #	<u>916-255-3683</u>
RWQCB Project Manager	<u>/s/ Linda Stone</u>	Date:	<u>2/26/02</u>
E-mail	<u>Lstone@rb3.swrcb.ca.gov</u>	Phone #	<u>805-542-4695</u>
DoD Project Manager	<u>/s/ Gary Houston</u>	Date:	<u>2/26/02</u>
E-mail	<u>Houstong@liggett-emh.army.mil</u>	Phone #	<u>831-386-2252</u>

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation VANDENBERG AIR FORCE BASE

Funding Source DERA

Service Branch Air Force

DTSC Site# 300162

RB# 3 RB PCA# 16626 Lead DTSC

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☐
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☐
6. Jan-Jun, Year 2 ☐

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
HSP/SAP/WP	AOCs Draft/Draft Final Site 45 Clos Rpt Site 45 GW Sites AOC Background and Standard Approach Document Revisions			Review/Comment/Approve Review/Comment/Approve Review/Comment/Approve Review/Comment/Approve	1 1 1 1	
SI Report	AOCs Draft/Draft Final Basewide Emergent Chemical/Perchlorate Assessment			Review/Comment/Approve Review/Comment/Approve	1 1	
RI Report	Site 5C, 8C, 13C, 24, 27, 31, 32C, 33 Draft Final/Final Site 15, 19, 20, 25C Final (Eco) Site 45 Clos Rpt Site 45 GW Sites			Review/Comment/Approve Review/Comment/Approve Review/Comment/Approve Review/Comment/Approve	1 1 1 1	
GW Monitoring Reports	Basewide Groundwater Monitoring Reports (4)(Sites 2, 5C, 8C, 13C, 15, 19, 20 A2/3, 24, 31, 33, 60, and AOC-59) Basewide Groundwater Monitoring Reports (2) (Sites 1, 3, 20 A1, 25C, 27, and 32C) Site 45 GW Sites (4)			Review/Comment Review/Comment Review/Comment	1 1 1	
FS Report	Site 5C Draft Site 3, 8C, 13C, 15, 20 A2/3, 21, 23, 24, 25C, 27, 29, 31, 32C, 33, and 50 Draft/Draft Final Site 20 A1 Final			Review/Comment/Approve Review/Comment/Approve Review/Comment/Approve	3 3 2	
Draft Remedial Action Plan	Sites 3, 15, 21, 24, 25C, 29, and 50 Draft/Draft Final			Review/Comment/Approve	3	
Final Remedial Action Plan	Site 25C Draft Site 50 Draft/Draft Final			Review/Comment/Approve Review/Comment/Approve	3 3	
Remedial Action	IRA, RA Const WP/O&M Plan Site 1,			Review/Comment/Approve	3	
Interim Remedial Action	Const WP/O&M Plan Sites 3, 8, 15, 19, 23, 24, and 50 Sites 21, 31 AOCs			Review/Comment/Approve Review/Comment/Approve Review/Comment/Approve	3 1 1	
Closure Report	Site 2ph2 Draft/Draft Final			Review/Comment/Approve	3	
OM&M Reports	Site 9, 20 A1, 20 A2/3, and 60 (4)			Review/Comment	1	

Status is For State Use Only. Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.
 Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed; [4] Tasks will not be performed.

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Miscellaneous	ITIRs, Letter Reports, Correspondences (30 documents)			Review/Comment	1	
	AOI Draft/Draft Final			Review/Comment/Approve	1	
	Field Modification Reports (12)			Review/Comment	1	
	Demonstration Projects			Review/Comment	1	
	Site 1 (MTBE Removal).....			.....	2	
	Site 15 (Nanoscale Bimetallic Particles) ....			.....	4	
	Site 32C (Molasses Injection) .....			.....	2	
	Site 60 (Gasohol Impact) .....			.....	2	
	(Infiltration Galleries).....			.....	4	
	AOC-59 (Phytostabilization) .....			.....	2	
	Passive Diffusion Bag Samplers .....			.....	2	
	Pilot/Treatability Studies .....			.....	1	
	(Site 8C, 13C, 15, 19, 24, 25C, 32C, and 50).....			.....	1	
	Draft Management Action Plan			Review/Comment	1	
	Site Visits (Once Weekly).....			Field Oversight	1	
	Interactive Meetings/AOI-AOC Site Visits (12)			Attendance at meetings	1	
	RPM Meetings (Quarterly)			Attendance at meetings	1	
	CAB Meetings (Quarterly).....			Status updates at Board Mtgs	1	
	RWQCB Board Actions (Quarterly).....			Attendance at meetings	1	
	Joint Scoping/Interactive Meetings (2)			Telephone calls.....	1	
Conference Calls (12)						

Activities Conducted Not Identified in FY 04-05 Appendix E:

Technical Memorandum for Sampling for Propellants and Emergent Chemicals at AOCs			Review/Comment/Approve	2	
Draft Site 32C RAW			Review/Comment/Approve	2	
Site 25C Final RI Report			Review/Comment/Approve	2	
Draft Final BGMP Waste Management Plan			Review/Comment/Approve	2	
Site 8 Draft EE/CA			Review/Comment/Approve	2	
Site 50 Draft Additional Site Characterization Work Plan-RTCs			Review/Comment/Approve	2	
Draft Fact Sheets for Sites 8C, 13C, and 32C			Review/Comment/Approve	2	
Site 24 Draft IRA Work Plan			Review/Comment/Approve	2	
Site 5 Draft RI Report			Review/Comment	2	
Site 13C Draft Final EE/CA			Review/Comment	2	

Status is For State Use Only. Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.
Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed; [4] Tasks will not be performed.

	Site 27 Draft and Draft Final RI Reports			Review/Comment	2	
	Six AOI Draft Interim Reports			Review/Comment	2	
	Site 32C Final RAW					
	Site 13C Draft Final IRA Work Plan					
	Site 19 Supplemental RI Report					
	Site 8 Draft IRA Work Plan					
	Site 8C Final EE/CA					
	Site 20 (A2/3) Revised Final RI Report					
	Site 3 Draft Final UST Removal Report					

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
HSP/SAP/WP	AOCs Draft/Draft Final Site 45 GW Sites Site 45 CE Pkg Site 45 POL Lines Site 46 UXO (MR) AOC Background and Standard Approach Document Revisions			Review/Comment/Approve Review/Comment/Approve Review/Comment/Approve Review/Comment/Approve Review/Comment/Approve Review/Comment/Approve		
PA/SI Report	Basewide Munitions Response Sites AOCs Draft/Draft Final			Review/Comment/Approve Review/Comment/Approve		
RI Report	Site 45 GW Sites Site 45 CE Pkg Site 45 POL Lines			Review/Comment/Approve Review/Comment/Approve Review/Comment/Approve		
GW Monitoring Reports	Basewide Groundwater Monitoring Reports (4)(Sites 2, 5C, 8C, 13C, 15, 19, 20 A2/3, 24, 31, 33, 60, and AOC-59) Basewide Groundwater Monitoring Reports (2) (Sites 1, 3, 20 A1, 25C, 27, and 32C Site 45 GW Sites (4)			Review/Comment Review/Comment Review/Comment		
FS Report	Site 5C Draft Final Site 3, 15, 19 (Eco), 21, 24, 25C, 29, 33, and 50 Final			Review/Comment/Approve Review/Comment/Approve		
Interim Remedial Action	Site 13, Const WP Draft/Draft Final Sites 24, 32C, 50, and 60 AOCs WP			Review/Comment/Approve Review/Comment/Approve Review/Comment/Approve		
Draft Remedial Action Plan	Site 5C Draft Sites 8C, 13C, 19, 20, 23, and 27 Draft/Draft Final Site 29 Final Site 31, 32C, 33 Draft/Draft Final			Review/Comment/Approve Review/Comment/Approve Review/Comment/Approve Review/Comment/Approve		
Final Remedial Action Plan	Site 3, 13C, 15, 19, 20, 21, 23, and 24 Draft/Draft Final Site 25C Draft Final Site 27, 29, 31, 32C, 33 Draft/Draft Final			Review/Comment/Approve Review/Comment/Approve Review/Comment/Approve Review/Comment/Approve		

Status is For State Use Only. Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.
Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed; [4] Tasks will not be performed.

Remedial Design	Sites 3, 15, 21, 24, 25C, 29, 33, and 50 Draft/Draft Final			Review/Comment/Approve		
Remedial Action	Sites 1, 20, 24, 50 Const WP Draft/Draft Final			Review/Comment/Approve		
OM&M Reports	Site 9, 20 A1, 20 A2/3, and 60 (4)			Review/Comment		

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Miscellaneous	ITIRs, Letter Reports, Correspondences (20 documents) AOI Draft/Draft Final Field Modification Reports (12) Demonstration Projects/Pilot Studies (3) Draft Management Action Plan Site Visits (Once Weekly) Interactive Meetings/AOI-AOC Site Visits RPM Meetings (Quarterly) CAB Meetings (Quarterly) RWQCB Board Actions (Quarterly) Joint Scoping/Interactive Meetings (2) Conference Calls (12)			Review/Comment Review/Comment/Approve Review/Comment Review/Comment Review/Comment Field Oversight Attendance at meetings Attendance at meetings Attendance at meetings Status updates at Board meetings Attendance at meetings Telephone calls		

DTSC Project Manager	Quang Than /s/
E-mail	Qthan@dtsc.ca.gov
RWQCB Project Manager	William J. Meece /s/
E-mail	Bmeece@rb3.swrcb.ca.gov
DoD Project Manager	Beatrice L. Kephart /s/
E-mail	Beatrice.kephart@vandenberg.af.mil

Date:	December 31, 2003
Phone #	714-484-5352
Date:	December 31, 2003
Phone #	805-542-4632
Date:	December 31, 2003
Phone #	805-605-7924

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description						Requirement	
Name of Installation		Lompoc, Branch U.S. Disciplinary Barracks				CA-E Submittal	<input checked="" type="checkbox"/>
Funding Source		BRAC IV				Jul-Dec, Year 1	<input type="checkbox"/>
Service Branch		Army				Annual Funding Review	<input type="checkbox"/>
DTSC Site#		300583				Jan-Jun, Year 1	<input checked="" type="checkbox"/>
RB#	3	RB PCA#	169-30	Lead	RB	Jul-Dec, Year 2	<input type="checkbox"/>
						Jan-Jun, Year 2	<input type="checkbox"/>

YEAR 1	July 1 to June 30 (04/05)					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Landfill Closure	1. Environmental Documentation for CEQA process			1. Prepare, coordinate and certify CEQA documents. Respond to comments and hold public meeting.	4	4
	2. Closure Report: <ul style="list-style-type: none">DraftDraft FinalFinal			2. Field oversight of closure activities Review, comment approve closure report.	4	4
Interim Actions, Pilot Tests at Farm Fuel and Washrack Sites	1. Enhanced Reductive Dechlorination Technical Memoranda and Status Reports			Review, comment, and accept documents	3	1
	2. Field activities			Field oversight,	3	1
ROD	Facility-wide ROD: <ul style="list-style-type: none">DraftDraft Final			Review,comment, and approval Public meetings	3 3	3 3
Quarterly GW Monitoring	Field activities Quarterly Reports			Field oversight Review, comment, and accept	1	1
Other	1. Meetings: BCT (4) Conference calls (10)			Prepare for and attend meetings Review, comment, and acceptance meeting minutes	1 1	1 1
	2. Semiannual DSMOA Reports (2)			Report Preparation	1	1
	3. RWOCB Status Reports (2)					

YEAR 2	July 1 to June 30 (05/06)						
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services		Jul Dec	Jan Jun
Post Closure Monitoring, Wood Dump	• Long Term Monitoring and Maintenance and Reporting			Review, comment, and accept			
ROD	• Final Report			Review, comment, and accept			
Quarterly GW Monitoring	• Field activities • Reports			Field oversight Review, comment, and accept			

Site Closure	<ul style="list-style-type: none"> • Well Abandonment • Closure Reports 			Field oversight Review, comment, and approval		
Other	1. Meetings: BCT (4) Conference calls (10) 2. Semiannual DSMOA Reports (2) 3. RWQCB Status Reports (2)			Prepare for and attend meetings Review, comment, and acceptance meeting minutes Report Preparation		
RWQCB Project Manager	Linda C. Stone /s/			Date:	12/19/01	
E-mail	lstone@rb3.swrcb.ca.gov			Phone #	805-542-4695	
DoD Project Manager	Anthony S. Nelson (Army BEC)			Date:	1/14/04	
E-mail	Anthony.Nelson@vendenberg.af.mil			Phone #	805.606.4398	

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation CAMP ROBERTS

Funding Source DERA

Service Branch ARMY NATIONAL GUARD

DTSC Site# 200589

RB# 3 RB PCA# 16931 Lead RB

Requirement

- | | |
|--------------------------|-------------------------------------|
| 1. CA-E Submittal | <input checked="" type="checkbox"/> |
| 2. Jul-Dec, Year 1 | <input checked="" type="checkbox"/> |
| 3. Annual Funding Review | <input type="checkbox"/> |
| 4. Jan-Jun, Year 1 | <input checked="" type="checkbox"/> |
| 5. Jul-Dec, Year 2 | <input type="checkbox"/> |
| 6. Jan-Jun, Year 2 | <input type="checkbox"/> |

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Site Inspection	Draft Final Report			Review, Comment and Approve	3	3
	Final Report			Review, Comment and Approve	3	3
Record of Decision	SI Closure Sites Decision Document			Review, Comment and Approve, Sign Record of Decision	3	3
Remedial Investigation /Feasibility Studies	Work Plan development			Site Visit	3	3
	Draft Final Work Plan			Review, Comment and Approve	3	3
	Final Work Plan			Review, Comment and Approve	3	3
	Field Work			Site Visit, obtain split/duplicate samples as required	3	3
	Draft Final Report			Review, Comment and Approve	3	3
Other	RPM Meetings (6)			Participate in Meetings at the Facility	1	1
	RPM Teleconferences (6)			Participate in Teleconferences	1	1
Community Relations	Solicit Interest in forming a Restoration Advisory Board (RAB)			Provide feedback, serve as RWQCB POC	3	3

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Remedial Investigation/ Feasibility Study Record of Decision	Final Report			Review, Comment, Approve		
	IRA Sites Decision Document			Review, Comment and Approve, Sign Record of Decision		
Interim Removal Action(s)	Scoping			Review, Comment, Site Visit		
	Draft Final Work Plan			Review, Comment and Approve		
	Final Work Plan			Review, Comment and Approve		
	Field Work			Site Visit, obtain split/duplicate samples as required		
Other	Draft Final Report			Review, Comment and Approve		
	RPM Meetings (6)			Participate in Meetings at the Facility		
	RPM Teleconferences (6)			Participate in Teleconferences		
Community Relations	4 RAB Meetings			Attend RAB Meetings and Participate as RAB members		

RWQCB Project Manager /s/ Linda StoneDate: 12/21/01E-mail lstone@rb3.swrcb.govPhone # (805) 542-4695DoD Project Manager /s/ John MorrowDate: 12/21/01E-mail John.Morrow@ca.ngb.army.milPhone # (805) 238-8922**CHALLENGES:** Due to contracting issues, initiation of all tasks will be delayed one year.

Status is For State Use Only. Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.

Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed; [4] Tasks will not be performed.

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation CAMP SAN LUIS OBISPO, Sutter Avenue Landfill

Funding Source DERA

Service Branch FUDS

DTSC Site# 200604

RB# 3 RB PCA# 169-33 Lead RB

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☐
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☐
6. Jan-Jun, Year 2 ☐

YEAR 1		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Annual Monitoring report	Long-Term Groundwater Monitoring			Review and comment	1	1
Recommendation report	Reduction of Groundwater Monitoring Requirements			Review and comment	1	1
Semi-Annual Monitoring report	Long-Term Groundwater Monitoring			Review and comment	1	1

YEAR 2		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Annual Monitoring report	Long-Term Groundwater Monitoring			Review and comment		
Semi-Annual Monitoring report	Long-Term Groundwater Monitoring			Review and comment		

CCRWQCB Project
Manager

/s/ Michael Le Brun

Date: 01/09/02

E-mail

mlebrun@rb3.swrcb.ca.gov

Phone # 805-542-4645

DoD Project Manager

/s/ TAWNY TRAN

Date: 12/12/01

E-mail

TTRAN@SPL.USACE.ARMY.MIL

Phone # 213-452-3991

TWO-YEAR JOINT CA EXECUTION PLAN**Description**

Name of Installation Monterey Peninsula Airport, NAAS

Funding Source DERA

Service Branch FUDS

DTSC Site# 200636

RB# 3 RB PCA# 16939 RB

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☒
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☐
6. Jan-Jun, Year 2 ☐

CA Period 1 JUL 04 - 30 JUN 06

YEAR 1		July 1 2004 to June 30 2005				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
POL Plume						
Interim Operations Draft Final Report	Quarterly groundwater monitoring Selection of final remedy			<ul style="list-style-type: none"> Conduct technical reviews: Final Remedy selection Attend TRC comment meetings Corrective Action Plan 	1 1 3	1 1 3
TCE Plume						
Interim Operations Draft Final Report	Quarterly groundwater monitoring Selection of final remedy			<ul style="list-style-type: none"> Conduct technical reviews: Final Remedy Selection Attend TRC comment meetings Attend Public Meetings 	1 1 1	1 1 1
Fire Fighting Training Facility						
	Final Remedial Investigation Report and Feasibility Study			<ul style="list-style-type: none"> Attend TRC comment meetings Coordinate with other state agencies, ecology programs, and Monterey County 	1 1	1 1
Range Areas Dump Sites Spill Sites						
Remedy Selection	Site Characterization – all sites			Extended SI – all sites	1	1
	Proposed Plan (2-3 Drafts)			<ul style="list-style-type: none"> Screen alternatives Review and approve plan Coordinate with other state agencies, ecology programs, EPA, and Monterey County Attend Public Meetings 	3 3 3 3	3 3 3 3

YEAR 2	July 1 2005 to June 30 2006					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Remedy Selection Feasibility Study Treatability Study	Decision Document			<ul style="list-style-type: none"> Conduct system performance reviews Attend TRC comment meetings Coordinate with other state agencies, ecology programs, EPA, and Monterey County Attend Public Meetings 		
Remedy Design	Scope Design Remedial Design (2-3 Drafts)			<ul style="list-style-type: none"> Negotiate schedule for RD/RA Conduct technical reviews Attend comment resolution meetings Coordinate with other state agencies, ecology programs, and EPA 		
Interim Operations	Quarterly groundwater monitoring reports			<ul style="list-style-type: none"> Conduct technical reviews Attend TRC comment meetings 		

DTSC Project Manager N/A

E-mail _____

RWQCB Project Manager Grant Himebaugh /s/

E-mail ghimebau@rb3.swrcb.ca.gov

DoD Project Manager Jerry Vincent /s/

E-mail Gerald.E.Vincent@usace.army.mil

Date: _____

Phone # _____

Date: 12/30/05

Phone # 805-542-4636

Date: 12/24/03

Phone # 916-557-7452

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Hollister Airport

Funding Source DERA

Service Branch FUDS

DTSC Site# 201547

RB# 3 RB PCA# 16966 RB

Requirement

- | | |
|--------------------------|-------------------------------------|
| 1. CA-E Submittal | <input checked="" type="checkbox"/> |
| 2. Jul-Dec, Year 1 | <input checked="" type="checkbox"/> |
| 3. Annual Funding Review | <input checked="" type="checkbox"/> |
| 4. Jan-Jun, Year 1 | <input checked="" type="checkbox"/> |
| 5. Jul-Dec, Year 2 | <input type="checkbox"/> |
| 6. Jan-Jun, Year 2 | <input type="checkbox"/> |

CA Period 1 JUL 04 - 30 JUN 06

YEAR 1		July 1 2004 to June 30 2005				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Site-Wide						
Site Assessment	Draft Site Assessment Work Plan			<ul style="list-style-type: none"> Conduct technical review Draft Site Assessment Work Plan Conduct Site visit Prepare comments Attend review/comment meeting 	3 3 3 3	3 3 3 3

YEAR 2		July 1 2005 to June 30 2006				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Pending Assessment Results						

DTSC Project Manager	N/A	Date:	
E-mail		Phone #	
RWQCB Project Manager	Grant Himebaugh /s/	Date:	12/30/05
E-mail	ghimebau@rb3.swrcb.ca.gov	Phone #	805-542-4636
DoD Project Manager	Jerry Vincent /s/	Date:	2/09/04
E-mail	Gerald.E.Vincent@usace.army.mil	Phone #	916-557-7452

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Salinas Army Airfield

Funding Source DERA

Service Branch FUDS

DTSC Site# 201545

RB# 3 RB PCA# 16967 RB

Requirement

- | | |
|--------------------------|-------------------------------------|
| 1. CA-E Submittal | <input checked="" type="checkbox"/> |
| 2. Jul-Dec, Year 1 | <input checked="" type="checkbox"/> |
| 3. Annual Funding Review | <input checked="" type="checkbox"/> |
| 4. Jan-Jun, Year 1 | <input checked="" type="checkbox"/> |
| 5. Jul-Dec, Year 2 | <input type="checkbox"/> |
| 6. Jan-Jun, Year 2 | <input type="checkbox"/> |

CA Period 1 JUL 04 - 30 JUN 06

YEAR 1		July 1 2004 to June 30 2005				
Milestones	Tasks	Jul Dec	Jun Jun	California DSMOA Services	Jul Dec	Jan Jun
Site-Wide Site Assessment	Draft Site Assessment Work Plan			• Conduct technical review Draft Site Assessment Work Plan	3	3
				• Conduct Site visit	3	3
				• Prepare comments	3	3
				• Attend review/comment meeting	3	3

YEAR 2		July 1 2005 to June 30 2006				
Milestones	Tasks	Jul Dec	Jun Jun	California DSMOA Services	Jul Dec	Jan Jun
Pending Assessment Results						

DTSC Project Manager N/A

E-mail _____

RWQCB Project Manager Grant Himebaugh /s/

E-mail ghimebau@rb3.swrcb.ca.gov

DoD Project Manager Jerry Vincent /s/

E-mail Gerald.E.Vincent@usace.army.mil

Date: _____

Phone # _____

Date: 12/30/05

Phone # 805-542-4636

Date: 2/09/04

Phone # 916-557-7452

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Watsonville Airport (Naval Auxiliary Air Station)

Funding Source DERA

Service Branch FUDS

DTSC Site# 201546

RB# 3 RB PCA# 16968 Lead RB

Requirement

- | | |
|--------------------------|-------------------------------------|
| 1. CA-E Submittal | <input checked="" type="checkbox"/> |
| 2. Jul-Dec, Year 1 | <input checked="" type="checkbox"/> |
| 3. Annual Funding Review | <input checked="" type="checkbox"/> |
| 4. Jan-Jun, Year 1 | <input checked="" type="checkbox"/> |
| 5. Jul-Dec, Year 2 | <input type="checkbox"/> |
| 6. Jan-Jun, Year 2 | <input type="checkbox"/> |

CA Period - 1 JUL 04 - 30 JUN 06

YEAR 1		July 1 2004 to June 30 2005				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Site-Wide						
Site Assessment	Draft Site Assessment Work Plan			<ul style="list-style-type: none"> Conduct technical review Draft Site Assessment Work Plan Conduct Site visit Prepare comments Attend review/comment meeting 	3 3 3 3	3 3 3 3

YEAR 2		July 1 2005 to June 30 2006				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Pending Assessment Results						

DTSC Project Manager N/A

E-mail

RWQCB Project Manager Grant Himebaugh /s/

E-mail ghimebau@rb3.swrcb.ca.gov

DoD Project Manager Jerry Vincent /s/

E-mail Gerald.E.Vincent@usace.army.mil

Date:

Phone #

Date: 12/30/05

Phone # 805-542-4636

Date: 12/24/03

Phone # 916-557-7452

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Camp McQuaide (Military Reservation)

Funding Source DERA

Service Branch FUDS

DTSC Site# 200632

RB# 3 RB PCA# 16991 Lead DTSC

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☒
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☐
6. Jan-Jun, Year 2 ☐

YEAR 1	July 1 2004 to June 30 2005					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
DSMOA Coordination Activities	DSMOA annual report, Mid-year correction, grant coordination			<ul style="list-style-type: none">Conduct site assessments as limited funding allows, Semi-annual Report, mid-year correction review and coordination of site activities for next grant cycle work.	3	3

YEAR 2	July 1 2005 to June 30 2006					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
DSMOA Coordination Activities	DSMOA annual report, Mid-year correction, grant coordination			<ul style="list-style-type: none">Semi-annual Report, mid-year correction review and coordination of site activities for next grant cycle work.		

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RWQCB Project Manager Grant Himebaugh /s/

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DoD Project Manager Jerry Vincent

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Date: _____

Phone # (916) 255-3728

Date: 12/30/2005

Phone # (805) 542-4636

Date: _____

Phone # (916) 557-7452

Los Angeles Regional Water Quality Control Board

Facility	Service	Fund	PCA	Lead
San Pedro DFSP, DLA	DESC	DERA	16637	R
Norwalk DFSP	DESC	DERA	16638	R
Oxnard Air Base (Camarillo)	FUDS	DERA	16943	R
NIRF Undersea Center	FUDS	DERA	16945	S
Azusa Owl Dump	FUDS	DERA	16996	D

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation San Pedro DFSP (Defense Fuel Support Point)

Funding Source DERA

Service Branch DESC

DTSC Site# Tank Farm, Administration and Pump House Areas

RB# _____ RB PCA# 16637 Lead RB#4

Requirement

1. CA-E Submittal ☒
2. 12/31/04 Status ☒
3. Annual Funding Review ☒
4. 6/30/05 Status ☒
5. 12/31/05 Status ☒
6. 6/30/06 Status ☐

CA Period 1 JUL 02 - 30 JUN 04

YEAR 1	July 1, 2004 to June 30, 2005					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
	Community Relations	1	2	Attend yearly RAB meeting	1	2
	Project Managers Meeting	1	2	Attend meeting if required	1	2
	Long Term Monitoring of groundwater at Tank Farm, Administration Area and Pump House Area	1	1	Project Management, site visit, document review	1	2
	Long Term monitoring of the remediation system	1	1	Project Management, site visit, document review	1	2
	Remediation of groundwater at Administration area	1	1	Project Management, site visit, document review	1	2

YEAR 2	July 1, 2005 to June 30, 2006					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
	Community Relations/Public Participations	1		Attend yearly RAB meeting	2	
	Project Managers Meeting	1		Attend meeting if required	1	
	Long Term Monitoring of groundwater at Tank Farm, Administration Area and Pump House Area	1		Project Management, site visit, document review	1	
	Long Term monitoring of the remediation system	1		Project Management, site visit, document review	1	
	Remediation of groundwater at Administration area	1		Project Management, site visit, document review	1	
	Site Assessment of North Line Pipeline Leaking Area	1		Project Management, site visit, document review	1	

DTSC Project Manager _____

E-mail _____

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DoD Project Manager /s/ Kola Olowu

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Date: _____

Phone # _____

Date: November 22, 2005

Phone # (213) 576-6736

Date: November 26, 2005

Phone # (703) 767-8316

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Norwalk, Fuel Terminal DFSP

Funding Source DWCF

Service Branch DLA

DTSC Site# 300047 Tank Farm, Truck Rack, Water Tank
Area, Buried Oily waste southwest area

RB# 4 RB PCA# 166-38 Lead RB

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☒
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

YEAR 1	July 1, 2004 to June 30, 2005					
Milestones	Tasks	Jul Dec	Jun Jun	California DSMOA Services	Jul Dec	Jun Jun
LTM	Community Involvement	1	1	Attend semi-annual RAB meeting	1	2
	Project Managers Meeting	1	1	Attend meeting as required	1	2
	Long term remediation system O&M, Monitoring to determine optimal performance and efficiency of system.	1	1	Project Management, site visit, document review.	1	2
LTM	Semi -annual sampling of on- and off-site wells	1	1	Project Management, site v isit, document review	2	2
RA	Remedial Actions for Truck Rack and Above Ground Tank areas.	1	1	Project Management, site visit, document review	3	3
		3	3			

YEAR 2	July 1, 2005 to June 30, 2006					
Milestones	Tasks	Jul Dec	Jun Jun	California DSMOA Services	Jul Dec	Jun Jun
LTM	Community Involvement	1		Attend semi-annual RAB meeting	1	
	Project Managers Meeting	1		Attend meeting as required	1	
	Long term remediation system O&M, Monitoring to determine optimal performance and efficiency of system.	1		Project Management, site visit, document review	1	
LTM	Semi-annual sampling of on- and off-site wells	1		Project Management, site visit, document review	1	

DTSC Project Manager N/A

E-mail

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DoD Project Manager /s/ Kola Olowu

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Date:

Phone #

Date: December 15, 2005

Phone # (213) 576-6734

Date: December 12, 2005

Phone # (703) 767-8316

SUCCESS STORIES:

Completed the installation of the soil vapor extraction system in the former truck fill stand area and removed approximately 6,000 gallons of hydrocarbons from this area during the first few months of operation.

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Camarillo Airport (Oxnard Air Base)

Funding Source DERP-J09CA0126

Service Branch FUDS

DTSC Site# 300576

RB# 4 RB PCA# 169-43 Lead RB

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☒
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

YEAR 1		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Draft Supplemental RI	Field Investigation report			Review and comment	3	3
	Technical review meeting					
Draft FS/RAP	Field investigation and report			Review and comment	3	3
	Technical review meeting					
Final supplemental RI	Final RI report			Review and comment	3	3
Final FS/RAP	Final report				3	3

YEAR 2		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Monitoring report	Start Groundwater Monitoring			Review and comment	3	
	Technical review				3	

CCRWQCB Project Manager

/S/ Mr. Peter Raftery

Date: 12/21/05

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Phone # 213-576-6796

DoD Project Manager

/S/ TAWNY TRAN

Date: 12/21/05

E-mail

TTRAN@SPL.USACE.ARMY.MIL

Phone # 213-452-3991

Status is For State Use Only. Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.
 Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed, [4] Tasks will not be performed.

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Naval Information Research Foundation

Funding Source DERA

Service Branch FUDS

DTSC Site# 300702

RB# 4 RB PCA# 169-45 Lead Shared

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☒
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

YEAR 1	July 1, 2004 to June 30, 2005					
Milestones	Tasks	Jul Dec	Jun Dec	California DSMOA Services	Jul Dec	Jun Dec
PRP search	Conduct PRP search, prepare draft and final report	1	1			
Draft RI workplan	Prepare Conceptual site model	1	1	• Technical review & comments	3	2
	Prepare RI work plan	1	1			
	Prepare baseline risk assessment protocol	1	1	• Attend Meetings & Site visits	3	2
Final RI work plan	Prepare Final work plan	3	3	• Identify ARARs	3	3
	Prepare public notification/conduct meetings	3	3	• Coordinate with other State Agencies	2	2
RI field work	Field sampling	3	3	• Schedule & Milestones		
RSE		3	3	• Review public notifications and public participation plan	3	3
Draft RSE work plan	Prepare draft work plan including QA/QC	3	3			
Final RSE work plan	Prepare final RSE work plan	3	3			
Miscellaneous	work plans/ reports/other IR program activities	3	3	Review work plans/reports	3	3

YEAR 2	July 1, 2005 to June 30, 2006					
Milestones	Tasks	Jul Dec	Jun Dec	California DSMOA Services	Jul Dec	Jun Dec
RSE field work	Conduct environmental sampling	3		• Technical review & comments	1	
RSE draft report	Prepare draft report and proposed action	3		• Attend Meetings & Site visits	1	
RSE final report	Finalize report and proposed action	3		• Identify ARARs	1	
				• Coordinate with other State Agencies	1	
Removal action				• Schedule & Milestones	1	
Draft EE/CA	Prepare draft EE/CA	3		• Review public notifications and public participation plan	3	
	Prepare public notifications	3				
Final draft EE/CA	Prepare final draft EE/CA	3				
	Send out public notifications/retain repositories	3				
RA field work	Conduct environmental sampling	3				
Draft RA report	Prepare draft RA report and risk assessment	3				
Final RA report	Finalize RA report and risk assessment	3				
Miscellaneous	work plans/ reports/other IR program activities	3		Review work plans/reports	3	

DTSC Project Manager	Douglas Bautista	Date:	
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RWQCB Project Manager	/s/Jeffrey Hu	Date:	12/21/05
E-mail	ghu@waterboards.ca.gov	Phone #	(213) 576.6736
DoD Project Manager	Tawny Tran	Date:	
E-mail	Tawny.T.Tran@usace.army.mil	Phone #	(213) 452 3991

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Azusa Dump Owl 4X J09CA002500

Funding Source DERA

Service Branch FUDS

DTSC Site# 300783

RB# 4 RB PCA# 169-96 Lead DTSC

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☒
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

CA Period 1 JUL 04 – 30 JUN 06

YEAR 1	July 1, 2004 to June 30, 2005					
Milestones	Tasks	Jul Dec	Jun Jun	California DSMOA Services	Jul Dec	Jun Jun
	OE/chemical warfare materiel study finishing up. Accomplished under SI phase of OE project (Archive Search Report)	3	3	Review draft/final document.	3	3
				Attend meetings as needed.	3	3

YEAR 2	July 1, 2005 to June 30, 2006					
Milestones	Tasks	Jul Dec	Jun Jun	California DSMOA Services	Jul Dec	Jun Jun
	Potential ordnance and explosives site, as well as other contaminants such as solvents and petroleum issues that may impact groundwater. Depending on the availability of funding, work may be initiated sooner by the Corps	2		No Funding this period		

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Phone # 714-484-5429

Date: 12/21/05

Phone # 213-576-6740

Date: _____

Phone # 213-452-3990

Central Valley Regional Water Quality Control Board

Facility	Service	Fund	PCA	Lead
Riverbank AAP	Army	DERA	16639	S
Sacramento Army Depot	Army	BRAC I & II	16640	S
Sharpe DDRW	DLA	DERA	16641	S
Mather Air Force Base	Air Force	BRAC I & II	16647	S
McClellan Air Force Base	Air Force	BRAC IV	16648	S
Castle Air Force Base	Air Force	BRAC I & II	16649	S
Beale Air Force Base	Air Force	DERA	16650	S
Tracy DDRW	DLA	DERA	16651	S
Davis Transmitter	Air Force	BRAC IV	16652	R
Titan Missile Site 1 -A (Lincoln)	FUDS	DERA	16951	R
Old Hammer Field	FUDS	DERA	16953	S
Titan Missile Site 1 -C (Chico)	FUDS	DERA	16954	R
Titan Missile Site 1 -B (Sutter Buttes)	FUDS	DERA	16955	R
Deganawidah-Quetzalcoatl University	FUDS	DERA	16959	R
Eagle Field	FUDS	DERA	16978	D

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Riverbank Army Ammunition Plant

Funding Source DERP

Service Branch Army

DTSC Site# 100125

RB# 5 RB PCA# 16639 Lead DTSC

Requirement

- | | |
|--------------------------|-------------------------------------|
| 1. CA-E Submittal | <input checked="" type="checkbox"/> |
| 2. Jul-Dec, Year 1 | <input checked="" type="checkbox"/> |
| 3. Annual Funding Review | <input type="checkbox"/> |
| 4. Jan-Jun, Year 1 | <input type="checkbox"/> |
| 5. Jul-Dec, Year 2 | <input checked="" type="checkbox"/> |
| 6. Jan-Jun, Year 2 | <input type="checkbox"/> |

CA Period 1 JUL 04 - 30 JUN 06

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
LTM	Quarterly Ground Water Monitoring Reports (4)			Review and issue comments		
LTM	Monthly Operations Reports (12)			Review and issue comments		
RA	Submit final work plan for focused chromium source area soil and groundwater investigation.			Review and issues comments, on work plan		
RA	FEASIBILITY STUDY WORKPLAN - MW 21 CN PLUME WORKPLAN			Review and issues comments, on work plan		
meetings	Technical/RPM meetings (2)			Attend and contribute in meetings		
Site inspections	Visit site (2)			Observe operations and make recommendations		
Site Permits	Revise GWTP/IWWTP Permit			Review and approve permit		
Public meetings	Public meetings			Attend and contribute		

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
LTM	Quarterly Ground Water Monitoring Reports (4)			Review and issue comments	1	
LTM	Monthly Operations Reports (12)			Review and issue comments	1	
RA	Technical Progress Reports for insitu CR control and CN			Review and issues comments, on site inspection of progress	1	
meetings	Technical/RPM meetings (2)			Attend and contribute in meetings	1	
Site inspections	Visit site (2)			Observe operations and make recommendations	1	
Site Permits	Revise GWTP/IWWTP Permit			Review and approve permit	1	
Public meetings	Public meetings			Attend and contribute	1	

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DoD Project Manager Brownell Turner

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Date: 02/15/2006

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Date: 02/15/2006

Phone # (209) 869-7240

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Sacramento Army Depot

Funding Source BRAC I/II

Service Branch Army

DTSC Site# 100126

RB# 5 RB PCA# 16640 Lead DTSC

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☐
4. Jan-Jun, Year 1 ☐
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Program Management	Client/Agency Coordination			Participate	2	
	Project File Management			Update	2	
	Site Visit (1 per year)			Participate	3	
	BCT meetings (1 per year)			Participate	2	
Groundwater Cleanup	GW Quarterly Monitoring Reports			Review	1	
	GW Annual Monitoring Report			Review, comment, approve	2	
	Final Plume Capture Report (unless completed - earlier)			Review, comment, approve	3	
	Well Monitoring Frequency Change Report			Review, comment, approve	3	
	Monitoring Well Abandonment Report			Review, comment, approve	4	
	Sewer Line Investigation			Review, comment, approve	3	
Public Participation	RAB Meeting (1 per year)			Participate	3	
	Public Inquiry			Participate	2	
ROD Compliance	Annual Site IC monitoring report (includes IC's for GW, Stabilized Mass and Lead)			Review, comment, approve	3	
	Basewide Closeout and Monitoring Plan			Review, comment, approve	2	
	Environmental Coordination for Construction			Review, comment, approve	1	

Challenges:

The Army's optimization report will be based on this modeling effort and is anticipated to recommend optimization of the current treatment system (new extraction wells, turning off wells, decreasing flow, etc). This document is considered crucial to the completion of the groundwater cleanup at the former depot.

Activities Conducted Not Identified in FY 04/05 Appendix E:

Considerable effort has been given to the issue of the rebound of TCE at the Parking Lot Three location, and possible remedies for the situation.

DTSC Project Manager	none	Date: 02/15/2005
E-mail		
RWQCB Project Manager	Brian Taylor	Date: 02/15/2005
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DoD Project Manager	Scott Armstrong	Date: 02/15/2005
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TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Defense Distribution Depot, San Joaquin CA (DDJC) – Sharpe

Funding Source DERA

Service Branch DLA

DTSC Site # 100131

RB# 0959 RB PCA# 16641 Lead DTSC

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☐
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Long Term Monitoring and RA Operations	Annual Progress/Monitoring Report			Review and Comment		
	Draft 11/04			60 days after milestone	1	2
	Draft Final 03/05			30 days after milestone		
	Annual Monitoring Work Plan			Review and Comment		
	Draft 12/04			30 days after milestone	4	2
	Draft Final 03/05			30 days after milestone		
	Quarterly Monitoring Report 2 nd Quarter 07/04 4 th Quarter 01/05 1 st Quarter 04/05			Review and Comment	2	2
	12 -- Monthly Ground Water Treatment (GWT) Monitoring Reports			Review and Comment	1	2
	3 -- Tech Memorandums/Reports			Review and Comment - 60 days after the milestone. Expedited review will be accommodated on an as needed basis.	1	2
Project Management	4 -- Project Manager (PM) Meetings			Attend Meetings w/ IPM	1	2
	2 -- PM Site Visits			Attend Site Visits	1	2
	PM Training			Attend Courses, Classes, & Site Training	1	2
	PM Coordination/Teleconferences			Take part in Coordination/Teleconferences	1	2
Community Relations	1 – Community Update Forum			Participate and Comment	4	4
	2 -- Community Relations Documents: Fact Sheets, Public Notices, etc.			Review and Comment	4	4

YEAR 2	July 1 to June 30				
Milestones	Tasks	Status		California DSMOA Services	Status
Long Term Monitoring and RA Operations	Annual Monitoring Program Report			Review and Comment	
	Draft 11/05			60 days after milestone	1
	Draft Final 03/06			30 days after milestone	
	Annual Monitoring Work Plan			Review and Comment	
	Draft 12/05			30 days after milestone	1
	Draft Final 03/06			30 days after milestone	
	Quarterly Monitoring Report 2 nd Quarter 07/05 4 th Quarter 01/06 1 st Quarter 04/06			Review and Comment	1
	12 -- Monthly GWT Monitoring Reports			Review and Comment	1
Long Term Monitoring and RA Operations	3--Technical Memorandum/Reports			Review and Comment - 60 days after the milestone. Expedited review will be accommodated on an as needed basis	1
Project Management	4 -- Project Manager (PM) Meetings			Attend and Comment	1
	2 --PM Site Visits (4)			Attend & Comment	1
	PM Training			Attend Courses, Classes, and Site Training	1
	PM Coordination/Tele-conferences			Attend & Comment	1
Community Relations	1 – Community Update Forum			Attend & Comment	4
	2 -- Community Relation Documents: Fact Sheets and public notices.			Attend, Review, and Comment	4

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Date: 1/6/04
Phone # (209) 839-4065

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Mather Air Force Base

Funding Source BRAC I/II

Service Branch Air Force

DTSC Site# 100104

RB# 5 RB PCA# 16647 Lead DTSC

Requirement

- | | |
|--------------------------|-------------------------------------|
| 1. CA-E Submittal | <input checked="" type="checkbox"/> |
| 2. Jul-Dec, Year 1 | <input checked="" type="checkbox"/> |
| 3. Annual Funding Review | <input type="checkbox"/> |
| 4. Jan-Jun, Year 1 | <input checked="" type="checkbox"/> |
| 5. Jul-Dec, Year 2 | <input checked="" type="checkbox"/> |
| 6. Jan-Jun, Year 2 | <input type="checkbox"/> |

YEAR 1		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Program Management	BCT Meetings (6 per year)			Participate	1	2
	Client /Agency Coordination			Participate	1	2
	Project File Management			Update	1	2
	Site visits, 1 per quarter			Participate	2	2
	Programatic Meeting (Peer Review/RPO)			Participate	4	4
	DSMOA updates			Scope, draft, review, approve	2	2
	Review/Closure for non-CERCLA sites			Participate	1	1
	Prepare IC's/IC Process Oversight			Participate	1	1
	Issue Resolution meetings - semi -annual			Participate	1	2
ReUse/ Land Development	Environmental Coordination for Construction - Projects (Sewer Lines, Roadway Improvements)			Review, comment, approve	1	1
	Land Transfer Review (FOST, Deed, Easement)			Review, comment, approve	1	1
Public Participation	RAB Meetings (6 per year)			Participate	1	2
	Newsletter			Review, comment, approve	1	2
	Public Inquiry			Participate	1	1
Groundwater Remediation	Quarterly GW Monitoring Report			Review	2	1
	Annual GW Monitoring Report			Review D/DF, comment, approve	2	2
	Annual GWMPER			Review D/DF, comment, approve	2	2
	AC&W Oversight			Review and Comment	1	1
	Off-base Water Supply Contingency Plan			Review, comment, approve	1	1
	Phase V Groundwater Remediation Remedial - Action Work Plan (Ext. well, SW lobe)			Review, comment, approve	2	
	Off-base Treatment System and Supply Well - Sampling Reports			Review, comment, approve	2	
	Diffusion Sampling Results and Monitoring Assessment			Review, comment, approve	1	2
	NE Plume Modeling Report			Review, comment, approve	1	1
	Site 7 System Restoration Oversight			Review, comment, approve	1	1
	NE Plume Assessment			Review, comment, approve	1	1
Soils Remediation	Finalize OU6 Supplemental Basewide ROD			Review, comment, approve	3	3
	Closure Report for Site 35			Review, comment, approve	3	3

Status is For State Use Only. Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.
 Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed, [4] Tasks will not be performed.

	OU6 Basewide Supplemental Basewide ROD - Dispute (includes all IC Issues)		Participate	3	3
	Landfill Monitoring Reports – Post Closure		Review	2	2
	SVE Monitoring Reports		Review	1	1
	SVE Sites Closure Reports (est. 3)		Review, comment, approve	3	3
	Draft RARs for closed sites (est. 6)		Review, comment, approve	3	3
	Draft Closure Reports, RARs (est. 2)		Review, comment, approve	3	3
	Draft Revised RCRA Closure Plan Report		Review, comment, approve		

YEAR 2		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Program Management	BCT Meetings (6 per year)			Participate	1	
	Client/Agency Coordination			Participate	1	
	Project File Management			Update	1	
	Site visits, 1 per quarter			Participate	1	
	Programatic Meeting (Peer Review/RPO)			Participate	4	
	DSMOA updates			Scope, draft, review, approve	1	
	Issue Resolution meetings - semi-annual			Participate	1	
	Prepare IC's/IC Process Oversight			Participate	1	
Public Participation	RAB Meetings, 6 per year			Participate	1	
	Newsletter			Review, comment, approve	1	
	Public Inquiry			Participate	1	
ReUse/ Land Development	Environmental Coordination for Construction - Projects (Sewer Lines, Roadway Improvements)			Review, comment, approve	1	
	Land Transfer Review (FOST, Deed, Easement)			Review, comment, approve	1	
Groundwater - Remediation	Quarterly GW Monitoring Reports			Review	1	
	Annual GW Monitoring Report			Review D/DF, comment, approve	3	
	Annual GWMPER			Review D/DF, comment, approve	2	
	AC&W Oversight			Review and Comment	1	
	Diffusion Sampling Monitoring Report			Review, comment, approve	3	
	Off-base Treatment System and Supply Well - Sampling Reports			Review, comment, approve		
					1	
	Phase V Implementation Plan			Review, comment, approve	3	
	Groundwater Informal Technical Information - Report (MB/AC, Site 7)			Review, comment, approve	3	
	OPS for MB/SAC			Review, comment, approve	3	
Soils Remediation	Landfill Post Closure Monitoring Reports			Review	1	
	SVE Monitoring Reports			Review	1	
	SVE Site Closure Reports			Review, comment, approve	3	
	Draft Closure Reports, RARs (est 2)			Review, comment, approve	3	

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TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Former McClellan Air Force Base

Funding Source BRAC IV

Service Branch AFRPA

DTSC Site# 100105

RB# 5 RB PCA# 166-48 Lead DTSC

Requirement

1. CA-E Submittal ☒
2. 12/31/04 Status ☐
3. Annual Funding Review ☐
4. 6/30/05 Status ☐
5. 12/31/05 Status ☒
6. 6/30/06 Status ☐

CA Period 1 JUL 04 - 30 JUN 06

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jun Jun	California DSMOA Services	Jul Dec	Jun Jun
Record of Decision	VOC GW ROD (D)			Participate in preparation	1	2
Record of Decision	VOC GW ROD (DF)			Review and comment	1	2
Record of Decision	VOC GW ROD (F)			Review and comment	1	3
Record of Decision	LRA Initial Parcel ROD #2 (D)			Review and comment	1	3
Proposed Plan	Breakout Shallow Soil Gas PP (D)			Participate in preparation	2	2
Proposed Plan	Breakout Shallow Soil Gas PP (DF)			Review and comment	1	2
Proposed Plan	Breakout Shallow Soil Gas PP (F)			Review and comment	1	1
Proposed Plan	Building 252 PP (D)			Participate in preparation	3	3
Proposed Plan	Building 252 PP (DF)			Review and comment	3	3
Proposed Plan	Building 252 PP (F)			Review and comment	3	3
Proposed Plan	LRA Initial Parcel PP #2 (D)			Participate in preparation	1	2
Proposed Plan	LRA Initial Parcel PP #2 (DF)			Review and comment	1	1
Proposed Plan	LRA Initial Parcel PP #2 (F)			Review and comment	1	1
Proposed Plan	LRA Initial Parcel PP #3 (D)			Participate in preparation	1	3
Proposed Plan	LRA Initial Parcel PP #2 Public Meeting			Participate in planning; prepare for and attend	1	1
Feasibility Study	Breakout Shallow Soil Gas FS (D)			Review and comment	2	2
Feasibility Study	Breakout Shallow Soil Gas FS (DF)			Review and comment	1	2
Feasibility Study	Breakout Shallow Soil Gas FS (F)			Review and comment	1	2
Feasibility Study	LRA Initial Parcel FS #2 (D)			Review and comment	1	2
Feasibility Study	LRA Initial Parcel FS #2 (DF)			Review and comment	1	2
Feasibility Study	LRA Initial Parcel FS #2 (F)			Review and comment	1	2
Feasibility Study	LRA Initial Parcel FS #3 (D)			Review and comment	1	3
Feasibility Study	LRA Initial Parcel FS #3 (DF)			Review and comment	1	3
Feasibility Study	LRA Initial Parcel FS #3 (F)			Review and comment	1	3
Feasibility Study	Environmental Summary Folders 53 Sites (F)			Review as needed	1	2
Remedial Investigation	FSP for Airfield Survey (D)			Review and comment	1	2
Remedial Investigation	FSP for Airfield Survey (DF)			Review and comment	1	1
Remedial Investigation	FSP for Airfield Survey (F)			Review and comment	1	1
Remedial Investigation	Site Model for Non-VOCs in GW (DF, F)			Review and comment	1	3

Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.
 Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed; [4] Tasks will not be performed.

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jun Jun	California DSMOA Services	Jul Dec	Jun Jun
Remedial Investigation	Site Model for Non-VOCs in GW (F)			Review and comment	1	3
Remedial Investigation	Vernal Pool ERA (DF)			Review and comment	2	2
Remedial Investigation	Vernal Pool ERA (F)			Review and comment	1	2
Remedial Investigation	Building 252 & 253 FSP (DF)			Review and comment	3	2
Remedial Investigation	Building 252 & 253 FSP (F)			Review and comment	3	2
Remedial Investigation	Building 252 RICS (D)			Review and comment	3	3
Remedial Investigation	Creeks Data Gap Analysis FSP (DF)			Review and comment	1	1
Remedial Investigation	Creeks Data Gap Analysis FSP (F)			Review and comment	1	1
Remedial Investigation	FSP to Determine Background Levels of Inorganics in GW (DF)			Review and comment	3	3
Remedial Investigation	FSP to Determine Background Levels of Inorganics in GW (F)			Review and comment	3	3
Remedial Investigation	Hexavalent Chromium Background Tech Memo (DF)			Review and comment	3	3
Remedial Investigation	Hexavalent Chromium Background Tech Memo (F)			Review and comment	3	3
Remedial Investigation	NVOCs in GW Field Sampling Plan (D)			Review and comment	1	2
Remedial Investigation	NVOCs in GW Field Sampling Plan (DF)			Review and comment	1	1
Remedial Investigation	Preliminary Assessment Report for non-VOCs in Groundwater (D)			Review and comment	1	2
Remedial Investigation	Preliminary Assessment Report for non-VOCs in Groundwater (DF)			Review and comment	1	1
Remedial Investigation	Preliminary Assessment Report for non-VOCs in Groundwater (F)			Review and comment	1	1
Remedial Investigation	Rad Charac Survey Rpt: IWL (D)			Review and comment	3	3
Remedial Investigation	Vernal Pool Tier 2 Field Sampling Plan (D)			Review and comment	1	1
Remedial Investigation	Vernal Pool Tier 2 Field Sampling Plan (DF)			Review and comment	1	1
Remedial Investigation	Basewide RAD FSP (D)			Review and comment	1	2
Remedial Investigation	Basewide RAD FSP (DF)			Review and comment	1	1
Remedial Investigation	Basewide RAD FSP (F)			Review and comment	1	1
Remedial Investigation	LRA Initial Parcel #2 Data Gap FSP (F)			Review and comment	1	1
Remedial Investigation	LRA Initial Parcel #3 Data Gap FSP (D)			Review and comment	1	3
Remedial Investigation	LRA Initial Parcel #3 Data Gap FSP (F)			Review and comment	1	3
Remedial Investigation	LRA Initial Parcel #2 RICS Addendum (D)			Review and comment	1	3
Remedial Investigation	LRA Initial Parcel #2 RICS Addendum (DF)			Review and comment	1	3
Remedial Investigation	LRA Initial Parcel #2 RICS Addendum (F)			Review and comment	1	3
Remedial Investigation	LRA Initial Parcel #3 RICS Addendum (D)			Review and comment	1	3
Remedial Investigation	LRA Initial Parcel #3 RICS Addendum (DF)			Review and comment	1	3
Remedial Investigation	LRA Initial Parcel #3 RICS Addendum (F)			Review and comment	1	3
RAO Remedial Action Operations (RAO)	Well abandonment addendum (D)			Review and comment	1	3
RAO	Well abandonment addendum (F)			Review and comment	1	2
RAO	Well Abandonment Work Plan (D)			Review and comment	2	2
RAO	Well Abandonment Work Plan (F)			Review and comment	2	2
RAO	FSP for Sampling PVC & SS Screened Wells (DF)			Review and comment	3	3
RAO	FSP for Sampling PVC & SS Screened Wells (F)			Review and comment	3	3

Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.
Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed; [4] Tasks will not be performed.

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jun Jun	California DSMOA Services	Jul Dec	Jun Jun
RAO	4 Each GW GMP Quarterly Reports (F)			Review and comment as appropriate	1	1
RAO	Metallurgical Test Tech Memo (F)			Review and comment as needed	3	3
RAO	RA - III O&M Manual (D)			Review and comment	1	2
RAO	RA - III O&M Manual (F)			Review and comment	1	2
RAO	RA - III RA Report (F)			Review and comment	1	1
RAO	Remedial Process Opt Tech Memo (F)			Review and comment	4	4
RAO	SVE Monitoring Optimizaton Tech Memo (F)			Review	4	4
RAO	Tech Memo for wells constructed of SS and PVC screens (D)			Review and comment	3	3
RAO	Tech Memo for wells constructed of SS and PVC screens (DF)			Review and comment	3	3
RAO	Tech Memo for wells constructed of SS and PVC screens (F)			Review and comment	3	3
RAO	4 Each VZ Quarterly Monitoring Rpt (F)			Review and comment as appropriate	1	1
RAO	Work Plan to exclude GWTP components as Cr(VI) source (DF)			Review and comment	3	3
RAO	Work Plan to exclude GWTP components as Cr(VI) source (F)			Review and comment	3	3
RAO	12 Each GWMP Monthly Reports (F)			Review	1	1
RAO	12 Each SVE Monthly Reports (F)			Review	1	1
RAO	8 Each Quarterly Cap Inspection Reports (F)			Review and comment as appropriate	1	1
Removal Action	SVE Stop FSP-IC 27 (D)			Review and comment	2	2
Removal Action	SVE Stop FSP-IC 27 (DF)			Review and comment	2	2
Removal Action	SVE Stop FSP-IC 27 (F)			Review and comment	2	2
Removal Action	PRL 32 FSSR (F)			Review and comment	3	3
Removal Action	PRL 32 RACR (D)			Review and comment	3	3
Removal Action	PRL 32 RACR (F)			Review and comment	3	3
Removal Action	GW RD-III Design-On Base (30%)			Review and comment	2	2
Removal Action	GW RD-III Design-On Base (60%)			Review and comment	2	2
Removal Action	GW RD-III Design-On Base (60%F)			Review and comment	2	2
Removal Action	SVE RAWP Addendum (DF)			Review and comment	2	2
Removal Action	SVE RAWP Addendum (F)			Review and comment	2	2
Removal Action	Creek Tailings RA EE/CA (D)			Review and comment	2	2
Removal Action	Creek Tailings RA EE/CA (DF)			Review and comment	2	2
Removal Action	Creek Tailings RA EE/CA (F)			Review and comment	2	2
Removal Action	LRA Initial Parcel RAWP #1 (DF)			Review and comment	2	2
Removal Action	LRA Initial Parcel RAWP #1 (F)			Review and comment	1	2
Removal Action	LRA Initial Parcel RACR #1 (D)			Review and comment	1	1
Removal Action	LRA Initial Parcel RACR #1 (DF)			Review and comment	1	1
Removal Action	LRA Initial Parcel RACR #1 (F)			Review and comment	1	1
FSSR	Rad FSP - Bldg 334 (D)			DHS Review and comment	1	3
FSSR	Rad FSP - Bldg 334 (DF)			DHS Review and comment	1	3
FSSR	Rad FSP - Bldg 336 (D)			DHS Review and comment	1	3

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YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jun Jun	California DSMOA Services	Jul Dec	Jun Jun
FSSR	Rad FSP - Bldg 336 (DF)			DHS Review and comment	1	3
FSSR	Rad FSP - Bldg 339 (D)			DHS Review and comment	1	3
FSSR	RAD FSP - Bldg 624 (F)			DHS Review and comment	4	4
FSSR	Rad FSP - Bldg 646 (DF)			DHS Review and comment	4	4
FSSR	Rad FSP - Bldg 646 (F)			DHS Review and comment	4	4
FSSR	RAD FSSR - Bldg 1080 (D)			DHS Review and comment	1	3
FSSR	RAD FSSR - Bldg 1080 (DF)			DHS Review and comment	1	3
FSSR	RAD FSSR - Bldg 1080 (F)			DHS Review and comment	1	3
FSSR	Rad FSSR - Bldg 1106 (D)			DHS Review and comment	1	3
FSSR	Rad FSSR - Bldg 458 (D)			DHS Review and comment	1	3
FSSR	Rad FSSR - Bldg 624 (D)			DHS Review and comment	4	4
FSSR	Rad FSSR - Bldg 624 (DF)			DHS Review and comment	4	4
FSSR	Rad FSSR - Bldg 624 (F)			DHS Review and comment	4	4
FSSR	Rad FSSR - Bldg 628 (D)			DHS Review and comment	1	3
FSSR	Rad FSSR - Bldg 628 (DF)			DHS Review and comment	1	3
FSSR	Rad FSSR - Bldg 628 (F)			DHS Review and comment	1	3
FSSR	Rad FSSR - Bldg 644 (DF)			DHS Review and comment	1	3
FSSR	Rad FSSR - Bldg 644 (F)			DHS Review and comment	1	3
FSSR	Rad FSSR - Bldg 646 (D)			DHS Review and comment	4	4
FSSR	Rad FSSR - Bldg 646 (DF)			DHS Review and comment	4	4
FSSR	Rad FSSR - Bldg 646 (F)			DHS Review and comment	4	4
FSSR	Rad FSSR - Bldg 722; Bays 7, 9 thru 12 (D)			DHS Review and comment	1	3
FSSR	Rad FSSR - Bldg 722; Bays 7, 9 thru 12 (DF)			DHS Review and comment	1	3
FSSR	Rad FSSR - Bldg 722; Bays 7, 9 thru 12 (F)			DHS Review and comment	1	3
FSSR	Rad FSSR - Bldg 98 (D)			DHS Review and comment	1	3
FSSR	Rad FSSR - Bldg 98 (DF)			DHS Review and comment	1	3
UST	4 Each Capehart GW GMP Quarterly Reports (F)			Review and comment	1	1
UST	Tech Memo for CERCLA POL Site-B/369 (F)			Review and comment	4	4
UST	Technical Memo for Non-CERCLA POL Site, Tank 1036 (D)			Review and comment	1	2
UST	11 Each Biovent Workplans (D)			RWQCB Review and comment	1	1
UST	11 Each Biovent Workplans (F)			RWQCB Review and comment	1	1
UST	5 Each UST Closure Reports (D)			RWQCB Review and comment	1	1
UST	5 Each UST Closure Reports (F)			RWQCB Review and comment	1	1
UST	7 Each UST Work Plans (D)			RWQCB Review and comment	1	1
UST	7 Each UST Work Plans (F)			RWQCB Review and comment	1	1
UST	Tech Memo for Non-CERCLA POL Site, Tank 395 (D, F)			Review and comment	2	2
Technologies	RPO Phase 2 Substrate Addition and Bioaugmentation Technology Application Analysis Report (D)			Review and comment	1	3
	Trace Metal Clean Tech Memo (D)			Review and comment	3	3
	Trace Metal Clean Tech Memo (F)			Review and comment	3	3

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Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed; [4] Tasks will not be performed.

YEAR 1	July 1 to June 30				
Milestones	Tasks	Jul Dec	Jun Jun	California DSMOA Services	Jul Dec Jun Jun
Program Management	BCP Revision (D)			Review and comment	1 3
Program Management	BCP Revision (F)			Review and comment	1 3
Program Management	24 Each RPM Meetings			Prepare for and attend	1 1
Program Management	12 Each BCT Meetings			Prepare for and attend	1 1
Program Management	18 Each Technical Specific Meetings			Prepare for and attend	1 1
Program Management	4 Each Site Visit Inspections			Prepare for/perform inspection	1 1
Program Management	4 Each GWTP Inspections			Prepare for/perform inspection	1 1
Program Management	4 Each AFRPA Quarterly Program Management Review Meetings			Prepare for and attend	1 1
Program Management	AFRPA Program Peer Review			Attend meeting	1 1
Program Management	2 Each Privatization Meetings			Prepare for and attend	1 1
Program Management	4 Each Technical research (e.g., hex chrome, 1,4-dioxane)			Research; prepare memorandum	1 1
Program Management	8 Each Radiation Meetings			Prepare for and attend	
Program Management	4 Each Radiation interviews			Participate in interview	
Program Management	6 Each Public requests			Telecons, research, meet	1 1
Program Management	1 Each Technical Conference Attendance (ITRC, RPO, Technologies)			Prepare for and attend	2 2
Community Relations	4 Each Quarterly RAB Meetings			Prepare for and attend	1 1
Community Relations	4 Each RAB Training Sessions			Prepare for and attend	1 1
Community Relations	4 Each RAB Executive Training Sessions			Prepare for and attend	
Community Relations	6 Each RAB Committee Meetings			Prepare for and attend	
Community Relations	4 Each Community Outreach Meetings			Prepare for and attend	1 1
Community Relations	6 Each Historical Interviews			Participate in interview	
Community Relations	2 Each Proposed Plan Fact Sheets			Review and comment	1 1
Community Relations	4 Each Newsletters			Assist in development, review and comment	1 1
Community Relations	12 Each Monthly. Public Affairs Meetings			Prepare for and attend	
Other Tasks Performed by RWQCB/Jan-June 2005					
UST	Capehart Groundwater Investigation and Soil Gas Assessment (Supplemental) Report (D)			Review and comment	
UST	Biovent Expansion Report and Biovent Decommissioning Report (D)			Review and comment	2
UST	UST Investigation Summary Report for Building 655 (D)			Review and comment	2
UST	UST Investigation Summary Report for Building 614 (D)			Review and comment	2
UST	Non-CERCLA Technical Memorandum for Tank 1090 (D,F)			Review and comment	2
Removal Action	GWOU Phase 3 Environmental Remedial Action Report Off-Base Construction (D, F)			Review and comment	2
Removal Action	Action Memorandum for Creeks Tailings Removal Action (D)			Review and comment	2
RAO	Work Plan, Installation of 3 Replacement Extraction Wells at OU D (F)			Review and comment	2

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YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jun Jun	California DSMOA Services	Jul Dec	Jun Jun
RAO	Field Sampling Plan for Perchlorate in Groundwater Surrounding MW-287 (D, F)			Review and comment		2
RAO	2004 Groundwater Well Installation Technical Memorandum (D, F)			Review and comment		2
RAO	Groundwater Model Simulation of OU D Well Field Containment Scenarios (F)			Review and comment		2
RAO	Groundwater Treatment Plant Revised Effluent Discharge Requirements Technical Memorandum (D)			Review and comment		2
RAO	Substrate Injection Technical Memorandum (D)			Review and comment		2
Remedial Investigation	Radiological Historical Site Assessment (D)			Review and comment		2
Remedial Investigation	Interim Basewide RI Report, Part 1, General Framework Revision 2 (DF)			Review and comment		2
Remedial Investigation	OU C RICS Summaries and Addenda (F)			Review and comment		2

YEAR 2	July 1 to June 30					
Milestones		Jul Dec	Jun Jun	California DSMOA Services	Jul Dec	Jun Jun
Record of Decision	Breakout SSG ROD (D)			Review and comment	2	
Record of Decision	Breakout SSG ROD (DF)			Review and comment	1	
Record of Decision	Breakout SSG ROD (F)			Review and comment	1	
Record of Decision	LRA Initial Parcel ROD #2 (DF)			Review and comment	1	
Record of Decision	LRA Initial Parcel ROD #2 (F)			Review and comment	1	
Record of Decision	LRA Initial Parcel ROD #3 (D)			Review and comment	3	
Record of Decision	LRA Initial Parcel ROD #3 (DF)			Review and comment	3	
Record of Decision	LRA Initial Parcel ROD #3 (F)			Review and comment	3	
Proposed Plan	LRA Initial Parcel Proposed Plan #3 (DF)			Review and comment	3	
Proposed Plan	LRA Initial Parcel Proposed Plan #3 (F)			Review and comment	3	
Proposed Plan	Small Volume Non VOC Sites PP (D)			Participate in preparation	3	
Proposed Plan	LRA Initial Parcel Proposed Plan #3 Public Meeting			Prepare for and attend	3	
Feasibility Study	Building 252 FS (D)			Review and comment	3	
Feasibility Study	Building 252 FS (DF)			Review and comment	3	
Feasibility Study	Small Volume Non VOC Sites FS (D)			Review and comment	3	
Feasibility Study	Small Volume Non VOC Sites FS (DF)			Review and comment	3	
Feasibility Study	Environmental Summary Folders 73 Sites (F)			Review and comment	2	
Remedial Investigation	Bldg 252 RICS (DF)			Review and comment	3	
Remedial Investigation	Bldg 252 RICS (F)			Review and comment	3	
Remedial Investigation	Creeks RICS (D)			Review and comment	3	
Remedial Investigation	Creeks RICS (DF)			Review and comment	3	
Remedial Investigation	Creeks Tech Memo HHRA & ERA (D)			Review and comment	3	
Remedial Investigation	NVOCs in GW Field Sampling Plan (F)			Review and comment	2	
Remedial Investigation	Rad Characterization Survey Rpt: IWL (D)			Review and comment	3	
Remedial Investigation	Rad Characterization Survey Rpt: IWL (DF)			Review and comment	3	
Remedial Investigation	Rad Characterization Survey Rpt: IWL (F)			Review and comment	3	
Remedial Investigation	Field Sampling and Monitoring Plan for NVOCs in GW (D)			Review and comment	1	
Remedial Investigation	Field Sampling and Monitoring Plan for NVOCs in GW (DF)			Review and comment	1	
Remedial Investigation	Field Sampling and Monitoring Plan for NVOCs in GW (F)			Review and comment	1	
Remedial Investigation	Site Investigation for NVOCs in GW (D)			Review and comment	1	
Remedial Investigation	Site Investigation for NVOCs in GW (DF)			Review and comment	1	
Remedial Investigation	Site Investigation for NVOCs in GW (F)			Review and comment	1	
Remedial Investigation	Vernal Pool Tier 2 Ecological Risk Assessment (D)			Review and comment	1	
Remedial Investigation	Vernal Pool Tier 2 Field Sampling Plan (DF)			Review and comment	1	
Remedial Investigation	Basewide RAD RI (D)			Review and comment	1	
Remedial Investigation	Basewide RAD RI (DF)			Review and comment	1	
Remedial Investigation	Small Volume Parcel Data Gap FSP (D)			Review and comment	3	
Remedial Investigation	Small Volume Parcel Data Gap FSP (F)			Review and comment	3	

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YEAR 2	July 1 to June 30					
Milestones		Jul Dec	Jun Jun	California DSMOA Services	Jul Dec	Jun Jun
Remedial Investigation	Small Volume Parcel RICS Addendum (D)			Review and comment	3	
Remedial Investigation	Small Volume Parcel RICS Addendum (DF)			Review and comment	3	
Remedial Investigation	Small Volume Parcel RICS Addendum (F)			Review and comment	3	
Remedial Design	VOC RD Work Plan (D)			Review and comment	3	
Remedial Design	VOC RD Work Plan (DF)			Review and comment	3	
Remedial Design	VOC RD Work Plan (F)			Review and comment	3	
RAO	4 Each GMP Quarterly Reports			Review and comment as appropriate	1	
RAO	RA-III O&M Manual On-Base (D)			Review and comment	2	
RAO	RA-III O&M Manual On-Base (F)			Review and comment	1	
RAO	RA-III RA Report On-Base (F)			Review and comment	1	
RAO	4 Each VZ Quarterly Monitoring Reports			Review and comment as appropriate	1	
RAO	Well Abandonment Addendum (D)			Review and comment	3	
RAO	Well Abandonment Addendum (F)			Review and comment	3	
RAO	12 Each GWMP Monthly Reports (F)			Review	1	
RAO	12 Each SVE Monthly Reports (F)			Review	1	
RAO	8 Each Quarterly Cap Inspection Reports (F)			Review and comment as appropriate	1	
Removal Action	SVE STOP FSP-IC 7 (D)			Review and comment	3	
Removal Action	SVE STOP FSP-IC 7 (DF)			Review and comment	3	
Removal Action	SVE STOP FSP-IC 7 (F)			Review and comment	3	
Removal Action	VOC RA Report (D)			Review and comment	3	
Removal Action	VOC RA Report (DF)			Review and comment	3	
Removal Action	Creek Tailings RAWP & FSP (D)			Review and comment	1	
Removal Action	Creek Tailings RAWP & FSP (DF)			Review and comment	3	
Removal Action	Creek Tailings RAWP & FSP (F)			Review and comment	3	
Removal Action	LRA Initial Parcel RAWP #2 (D)			Review and comment	3	
Removal Action	LRA Initial Parcel RAWP #2 (DF)			Review and comment	3	
Removal Action	LRA Initial Parcel RAWP #2 (F)			Review and comment	3	
Removal Action	LRA Initial Parcel RAWP #3 (D)			Review and comment	3	
Removal Action	LRA Initial Parcel RAWP #3 (DF)			Review and comment	3	
FSSR	Airfield Survey FSSR (D)			Review and comment	3	
FSSR	Airfield Survey FSSR (DF)			DHS Review and comment	3	
FSSR	Airfield Survey FSSR (F)			DHS Review and comment	3	
FSSR	Rad FSP - Bldg 334 (F)			Review and comment	1	
FSSR	Rad FSP - Bldg 336 (DF)			Review and comment	4	
FSSR	Rad FSP - Bldg 336 (F)			Review and comment	4	
FSSR	Rad FSP - Bldg 339 (D)			Review and comment	4	
FSSR	Rad FSP - Bldg 339 (DF)			Review and comment	4	
FSSR	Rad FSP - Bldg 339 (F)			Review and comment	4	
FSSR	Rad FSP - Camp Kohler (D)			Review and comment	3	
FSSR	Rad FSP - Camp Kohler (DF)			Review and comment	3	

Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.
Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed; [4] Tasks will not be performed.

YEAR 2	July 1 to June 30					
Milestones		Jul Dec	Jun Jun	California DSMOA Services	Jul Dec	Jun Jun
FSSR	Rad FSP - Camp Kohler (F)			Review and comment	3	
FSSR	Rad FSSR - Bldg 1106 (DF)			Review and comment	4	
FSSR	Rad FSSR - Bldg 1106 (F)			Review and comment	4	
FSSR	Rad FSSR - Bldg 334 (D)			Review and comment	1	
FSSR	Rad FSSR - Bldg 334 (DF)			Review and comment	3	
FSSR	Rad FSSR - Bldg 334 (F)			Review and comment	3	
FSSR	Rad FSSR - Bldg 336 (D)			Review and comment	4	
FSSR	Rad FSSR - Bldg 336 (DF)			Review and comment	4	
FSSR	Rad FSSR - Bldg 336 (F)			Review and comment	4	
FSSR	Rad FSSR - Bldg 339 (D)			Review and comment	4	
FSSR	Rad FSSR - Bldg 339 (DF)			Review and comment	4	
FSSR	Rad FSSR - Bldg 339 (F)			Review and comment	4	
FSSR	Rad FSSR - Bldg 458 (D)			Review and comment	1	
FSSR	Rad FSSR - Bldg 458 (DF)			Review and comment	3	
FSSR	Rad FSSR - Bldg 458 (F)			Review and comment	3	
FSSR	Rad FSSR - Bldg 658 (D)			Review and comment	1	
FSSR	Rad FSSR - Bldg 658 (DF)			Review and comment	1	
FSSR	Rad FSSR - Bldg 658 (F)			Review and comment	3	
FSSR	Rad FSSR - Bldg 98 (DF)			Review and comment	1	
FSSR	Rad FSSR - Bldg 98 (F)			Review and comment	3	
FSSR	Rad FSSR - Camp Kohler (D)			Review and comment	3	
UST	Technical Memo for Non-CERCLA POL Site, Tank 1036 (F)			Review and comment	4	
UST	5 Each UST Biovent Work Plans (D)			RWQCB Review and comment	1	
UST	5 Each UST Biovent Work Plans (F)			RWQCB Review and comment	1	
UST	3 Each UST Closure Reports (D)			RWQCB Review and comment	1	
UST	3 Each UST Closure Reports (F)			RWQCB Review and comment	1	
UST	UST Work Plan - Bldg 766 (D)			RWQCB Review and comment	4	
UST	UST Work Plan - Bldg 766 (F)			RWQCB Review and comment	4	
Technologies	Aggressive Dewatering Work Plan (D)			Review and comment	4	
Technologies	Aggressive Dewatering Work Plan (DF)			Review and comment	4	
Technologies	Aggressive Dewatering Work Plan (F)			Review and comment	4	
Technologies	Landfill Treatability Study Tech Memo (D)			Review and comment	4	
Technologies	Landfill Treatability Study Tech Memo (F)			Review and comment	4	
Technologies	RPO Phase 2 Substrate Addition and Bioaugmentation Technology Application Analysis Report (D)			Review and comment	4	
Technologies	RPO Phase 2 Substrate Addition and Bioaugmentation Technology Application Analysis Report (DF)			Review and comment	4	
Technologies	RPO Phase 2 Substrate Addition and Bioaugmentation Technology Application Analysis Report (F)			Review and comment	4	
Technologies	Substrate Addition and Bioaugmentation Completion Report (D)			Review and comment	3	

Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.
Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed; [4] Tasks will not be performed.

YEAR 2	July 1 to June 30					
Milestones		Jul Dec	Jun Jun	California DSMOA Services	Jul Dec	Jun Jun
Technologies	Substrate Addition and Bioaugmentation Completion Report (F)			Review and comment	3	
Program Management	BCP Revision (D)			Review and comment	3	
Program Management	BCP Revision (F)			Review and comment	3	
Program Management	24 Each RPM Meetings			Prepare for and attend	1	
Program Management	12 Each BCT Meetings			Prepare for and attend	1	
Program Management	18 Each Technical Specific Meetings			Prepare for and attend	1	
Program Management	4 Each Site Visit Inspections			Prepare for/perform inspection	1	
Program Management	4 Each GWTP Inspections			Prepare for/perform inspection	1	
Program Management	4 Each AFRPA Quarterly Program Management Review Meetings			Prepare for and attend	1	
Program Management	AFRPA Program Peer Review			Attend meeting	1	
Program Management	2 Each Privatization Meetings			Prepare for and attend	1	
Program Management	4 Each Technical research (e.g.; hex chrome, 1,4-dioxane)			Research; prepare memorandum	1	
Program Management	8 Each Radiation Meetings			Prepare for and attend		
Program Management	4 Each Radiation interviews			Participate in interview		
Program Management	6 Each Public requests			Telecons, research, meet	1	
Program Management	1 Each Technical Conference Attendance (ITRC, RPO, Technologies)			Prepare for and attend	2	
Community Relations	4 Each Quarterly RAB Meetings			Prepare for and attend	1	
Community Relations	4 Each RAB Training Sessions			Prepare for and attend	1	
Community Relations	4 Each RAB Executive Training Sessions			Prepare for and attend		
Community Relations	6 Each RAB Committee Meetings			Prepare for and attend		
Community Relations	4 Each Community Outreach Meetings			Prepare for and attend	1	
Community Relations	6 Each Historical Interviews			Participate in interview		
Community Relations	2 Each Proposed Plan Fact Sheets			Review and comment	1	
Community Relations	4 Each Newsletters			Assist in development, review and comment	1	
Community Relations	12 Each Monthly. Public Affairs Meetings			Prepare for and attend		
Other	Landfill Treatability Study Tech Memo (F)			Review and comment	4	
FOSET	FOSET:Parcels associated with IP ROD #2 (D)			Review and comment	3	
FOSET	FOSET:Parcels associated with IP ROD #2 (DF)			Review and comment	3	
SSEBS	Update associated with FOSET listed above			Review and comment	3	
State LUC	State LUC associated with FOSET listed above			Develop and negotiate	3	
Other Tasks Performed by RWQCB/July-Dec 2005						
Record of Decision	LRA Initial Parcel ROD #2 (D)			Review and comment	2	
Proposed Plan	LRA Initial Parcel PP #2 (F)			Review and comment	2	
Remedial Investigation	Vernal Pool Tier 2 Field Sampling Plan (D)			Review and comment	2	
Remedial Investigation	Sampling and Analysis Plan: Radiological RI of Multiple Existing CERCLA Sites (F)			Review and comment	2	
Remedial Investigation	Field Sampling Plan: Airfield Radiological RI (F)			Review and comment	2	

Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.
Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed; [4] Tasks will not be performed.

YEAR 2	July 1 to June 30					
Milestones		Jul Dec	Jun Jun	California DSMOA Services	Jul Dec	Jun Jun
Remedial Investigation	Creeks Data Gap Analysis and FSP (D,F)			Review and comment	2	
Remedial Investigation	Interim Basewide RI Report, Part 1, General Framework Revision 2 (F)			Review and comment	2	
Remedial Investigation	West Nature Area HHRA Protocol (D)			Review and comment	2	
Remedial Investigation	West Nature Area ERA Protocol (D)			Review and comment	2	
RAO	Revised NPDES Permit (Substantive Requirements) for GWTP Discharge to Surface Water (Phase III Expansion) (D, F)			Prepare and approve	2	
RAO	Groundwater OU Phase III RA Report On-Base Construction Effort (DF)			Review and comment	2	
RAO	Recommended Revision to the VOC Sampling Decision Logic for the McClellan GW Monitoring Program			Review and comment	2	
Removal Action	START 1: Site Evaluations for Applicability of SVE (D)			Review and comment	2	
UST	Non-CERCLA Technical Memorandum for POL Site - Tank 870 (D)			Review and comment	2	
UST	No Further Action Required Determination, Bldg. 900 (4 – 10,000 gal. Gasoline USTs)			Prepare and approve	2	
DTSC Project Manager	Kevin Depies/s/			Date:	01/14/04	
E-mail	Kdepies@dtsc.ca.gov			Phone #	916-255-3688	
RWQCB Project Manager	James Taylor/s/			Date:		
E-mail	Taylorjd@rb5s.swrcb.ca.gov			Phone #	916-464-4669	
DoD Project Manager	Paul Brunner/s/			Date:		
E-mail	Pbrunner@afropa.pentagon.af.mil			Phone #	916-643-1250 x201	

CHALLENGES:

- Resolving major issues to complete the Base-wide VOC Groundwater ROD, and the Initial Parcel #2 ROD.
- Inadequate funding and funding cuts will continue to impact schedules and priorities.
- Supporting the Sacramento County LRA Sewer Replacement Project without affecting funding and limited resources.
- Supporting a Sacramento County LRA and McClellan Park Privatized Cleanup Project(s) and Air Force performance based contracts without affecting funding and limited resources.

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Castle Air Force Base

Funding Source BRAC 2

Service Branch USAF

DTSC Site# 100029-47

RB# 5 RB PCA# 166-49 Lead DTSC

Requirement

- | | |
|--------------------------|-------------------------------------|
| 1. CA-E Submittal | <input checked="" type="checkbox"/> |
| 2. Jul-Dec, Year 1 | <input checked="" type="checkbox"/> |
| 3. Annual Funding Review | <input type="checkbox"/> |
| 4. Jan-Jun, Year 1 | <input checked="" type="checkbox"/> |
| 5. Jul-Dec, Year 2 | <input checked="" type="checkbox"/> |
| 6. Jan-Jun, Year 2 | <input type="checkbox"/> |

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
SCOU ROD 3	Final ROD for 2 Capped Landfills, 11 IRP sites, and all the Ecological sites Draft, Draft Final, Final			Review, Comment, Approve, Sign, Sign	1	3
PA/SI	WSA PI/SI Report, Draft, Final			Review, Comment, Approve	1	3
	Practice Grenade Range Assessment, Workplan, Investigation report			Review, Comment, Approve	1	3
OPS Report	Groundwater OPS Determination Report Draft, Draft Final			Scope, Review, Comment, Approve, Sign	2	
CB ROD	Comprehensive Basewide ROD for final Record of Decision, Draft			Scope, discussion, workshop, issue resolution, adjudication Review, Comment,	1	1
Remedial Action, Soils	TCC1/DA-1 - SVE system			Review, Comment	1	1
	Annual Report, Closure Report					
	FS-4 – SVE system			Review, Comment, Approve	1	1
	Annual Report, Closure Report					
	JP-4 Fuel Line – 2 SVE systems			Review, Comment, Approve	1	1
	Annual Report, Closure Report					
	SCOU TCE SVE sites B1350, DA-5, Annual Report, O&M Plan, Closure Reports			Review, Comment, Approve	1	1
	SWMUs 4.3,4.21, Investigation Plan/Report			Review, Comment, Approve	1	2
Reuse	1 SEBS, Draft Final, Final			Review, Comment, Approve	1	2
6 FOSTs	6 FOST for parcels A, C-2A, E, F3, J-1,J-2			Review, Comment, Approve	2	
Remedial Action Groundwater	Groundwater Sampling Program Reports			Review, Comment, Approve	1	2
	Annual Draft, Semi-Annual Draft					
	AM18 GAC system Construction			Review, Comment, Approve	1	3
	Work plan, Design report, Startup report					
	Groundwater Optimization Action Reports			Review, Comment, Approve	1	2
	Well Abandonment Reports			Review, Comment, Approve	1	2
	Remedial Action Closure Report – Castle Vista, Draft, Final			Review, Comment, Approve	1	3
Remedial Action Soils	Workplan/Closure Report for excavation at DA-4			Review, Comment, Approve	1	2
IRP sites	Draft, Draft Final, Final					
	Closure Report for excavation at DA-4			Review, Comment, Approve	1	3
	Draft, Draft Final, Final					
	Workplans for excavation at ETC-8			Review, Comment, Approve	2	3
	Draft, Draft Final, Final					
	Closure Report for excavation at ETC-8			Review, Comment, Approve	1	4
	Draft, Draft Final, Final					
	B51/54 and PFFA investigation workplans /reports			Review, Comment, Approve	2	3
	Draft, Draft Final, Final					

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Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed, [4] Tasks will not be performed.

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
	B51/54 Closure Reports, Draft, Draft Final, Final			Review, Comment, Approve	1	3
	B1350 Closure Report , Draft, Draft Final, Final			Review, Comment, Approve	2	
	O&M Projects for 4 TCE systems			Review, Comment, Approve	1	2
	2 Semiannual Reports, 1 Annual Report					
	O&M Project for 9 Fuel sites			Review, Comment, Approve	1	2
	Reports: 4 Quarterly &1 Annual Report					
	O&M Project for Landfills 4&5			Review, Comment, Approve	1	2
	Semi-Annual Report, Annual Report					
	8 Fuel Site Closure Reports. Draft, Final			Review, Comment, Approve	1	1
Remedial Action Workplans	Workplan for excavation at DA -4, Draft, Draft Final,			Review, Comment, Approve	2	
	Workplan for site ETC-8			Review, Comment, Approve	2	
	Draft, Draft Final, Final					
	Closure Reports for SWMUs 4.3, 4.21			Review, Comment, Approve	1	1
Remedial Action USTs	Draft, Draft Final					
	Workplan Bioventing at FTA-1			Review, Comment, Approve	2	
	Workplan Excavation at FTA-1			Review, Comment, Approve	2	
	O&M Project for 3 sites			Review, Comment, Approve	1	2
Program Management	Reports: Semi-Annual, Annual					
	3 UST Site Closure Reports			Review, Comment, Approve		
	9 RPM meetings at Castle, DTSC or RWQCB			Participate	1	2
	9 RPM teleconferences			Participate	1	2
Community Relations	6 issue resolution workshop meetings			Participate	1	2
	6 issue resolution teleconferences			Participate	1	2
	3 Site Visits at Castle			Attend site visits	1	2
	1 Peer Review teleconference			Participate	1	4
	DSMOA Update			Scope, draft, review, approve	1	1
	Scope, Draft, Final					
	1 Partnering/training conference			Participate	1	4
	6 dispute resolution meetings			Prepare, participate	1	2
	3 RAB quarterly meetings			Participate	1	2
	1 public meetings			Participate	1	2

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Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed, [4] Tasks will not be performed.

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
CB ROD 2	Comprehensive Basewide ROD, Final, (includes IC issues)			Issue resolution, adjudication	3	
ROD Compliance	ROD Implementation Plan (includes ICs issues)			Review, Comment, Approve, Sign Scope, discussion, workshop, issue resolution, adjudication	1	
WSA RI Report	Report, Draft Final, Final			Review, Comment, Approve, Sign	2	
PA/SI	WSA PI/SI (second round) Workplan , Report, Draft, Draft Final			Review, Comment, Approve	2	
Remedial Action Groundwater	Groundwater Sampling Program Reports			Review, Comment, Approve	1	
Castle Vista Plume Closure Report	Annual Report Semi-Annual Report Castle Vista Plume Treatment System Closure Report Draft , Draft Final , Final Groundwater Optimization Reports Well Abandonment Reports			Review, Comment, Approve Review, Comment, Approve Review, Comment, Approve Review, Comment, Approve	3 3 3 3	
Remedial Action Soils IRP sites	Closure Report for DA-4 Draft, Draft Final, Final Closure Report for ETC-8 Draft, Draft Final, Final 2 SWMU Closures Reports Draft, Draft Final, Final O&M Projects for 3 TCE systems Quarterly Reports, Semi-Annual Reports, Annual Report 1 Fuel Site O&M project Reports: 36 monthly, 12quarterly & 3annual STOP/Closure Reports for sites FTA-1, B51/54, DA-4, Draft, Final O&M Project for 16 Fuel sites Reports: 4 Quarterly & 1 Annual O&M Project for Landfills 4&5 Semi-Annual Report, Annual Report 8 Fuel Site Closure Reports. Draft, Final			Review, Comment, Approve Review, Comment, Approve Review, Comment, Approve Review, Comment, Approve Review, Comment, Approve Review, Comment, Approve Review, Comment, Approve Review, Comment, Approve Review, Comment, Approve Review, Comment, Approve Review, Comment, Approve	2 1	

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Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed, [4] Tasks will not be performed.

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Community Relations	2 public meetings 3 RAB quarterly meetings			Participate Participate	1 1	

DTSC Project Manager	<u>/s/Carrie Tatoian Cain</u>	Date:	<u>2/21/02</u>
E-mail	<u>Ctatoian@dtsc.ca.gov</u>	Phone #	<u>(916) 255-3717</u>
RWQCB Project Manager	<u>/s/Duncan Austin</u>	Date:	<u>12/21/01</u>
E-mail	<u>Austind@rb5s.swrcb.ca.gov</u>	Phone #	<u>(916) 255-3066</u>
DoD Project Manager	<u>/s/Ken Hawley</u>	Date:	<u>1/10/02</u>
E-mail	<u>Khawley@afbda1.hq.af.mil</u>	Phone #	<u>(209) 726-4304</u>

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Beale AFB

Funding Source DERA

Service Branch Air Force

DTSC Site# 100018

RB# 5 RB PCA# 166-50 Lead DTSC

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☐
3. Annual Funding Review ☐
4. 6/30/05 Status ☐
5. 12/31/05 Status ☒
6. 6/30/06 Status ☐

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
	Draft Work Plan – BGMP and LTO&M			Review/Comment	1	2
	Final Work Plan – BGMP and LTO&M			Review/Comment	1	2
	BGMP 2004 Semi-Annual + 3 rd Qtr 04 Data			Review/Comment	1	2
	BGMP 2004 4 th Qtr 04 Data Submittal			Review/Comment	1	2
	BGMP 2004 Annual + 1 st Qtr 05 Data (Draft)			Review/Comment	1	2
	BGMP 2 nd Qtr 05 Data Submittal			Review/Comment	1	2
	BGMP 2004/5 Annual + 1 st Qtr 05 Data (Final)			Comment/Review	1	2
	Systems LTO&M 2 nd Qtr 2004			Review/Comment	2	2
	Systems LTO&M 3 rd Qtr 2004			Review/Comment	2	2
	Systems LTO&M 4 th Qtr 2004			Review/Comment	1	2
	Systems LTO&M Annual Report + 1 st Qtr 2005			Review/Comment	1	2
	RAB Dry Runs and Meetings (4)			Attend	1	2
	Meeting Minutes Review (4)			30-day Review	1	2
	Newsletters (Quarterly)			14-day Review	1	2
	RAB Presentation Materials (Draft)			14-day Review	1	2
	RAB Presentation Materials (Final)			14-day Review	1	2
	Letters to Off-Base Residents (40)			Review/Comment	1	2
	RPM Meetings (6), minutes			30-day Review	1	1
	Site Inspections/Visits/Training (6)			Attend	1	1
	Project Coordination/Management			Review Only	1	1
	Management Action Plan 2003 (Final)			Review Only/Markup for 2004	2	2
	Site FT-03 Draft Risk Assessment & Remedial Investigation Report			Review/Comment	1	1
	Site FT-03 Final Risk Assessment & Remedial Investigation Report			Review/Comment	1	1
	Site SD-10 Draft Preliminary Design Report			Review/Comment	2	2
	Site SD-10 Draft Final Preliminary Design			Review/Comment	2	1
	Site ST-18 & SD-31 Final Feasibility Study			Review/Comment	3	1
	Site ST-18 & SD-31 Draft Proposed Plan			Review/Comment	1	1
	Site ST-21 Draft Soil No Further Response Action Planned			Review/Comment	2	2
	Site FT-29 Final Risk Assessment & RI Report			Review/Comment	3	
	Site SS-35 Draft Site Inspection Report			Review/Comment	1	1
	AOC-73 Draft Preliminary Assessment/Site Inspection Report			Review/Comment	1	1
	Site FT-03 Draft Groundwater and VOCs Feasibility Study			Review/Comment	1	1

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YEAR 1		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Sign NFRAP	Site FT-03 Final Groundwater and VOCs Feasibility Study			Review/Comment	1	1
	Site FT-03 Draft Proposed Plan			Review/Comment	1	1
	Site WP-12 Action Memo, Draft Risk Assessment & Removal Action Report			Review/Comment	1	1
	Site ST-18 & SD-31 Final Proposed Plan			Review/Comment	1	1
	Site ST-18 & SD-31 Draft Record of Decision			Review/Comment	1	1
	Site ST-21 Final Soil No Further Response Action Planned			Review/Comment/Approve	1	1
	Site ST-22 Draft UST Site Closure Report			Review/Comment	1	2
	Site FT-29 Draft Feasibility Study			Review/Comment	3	3
	Site LF-33 Draft No Further Response Action Planned			Review/Comment	1	1
	Site SS-35 Final Site Inspection Report			Review/Comment	1	1
	Site SS-35 Draft No Further Response Action Planned			Review/Comment	1	4
	Site DP-38 Draft Site Inspection Report			Review/Comment	1	2
	Site DP-38 Final Site Inspection Report			Review/Comment	1	1
	Site SS-39 Draft Informal Technical Informational Report			Review/Comment	2	2
	AOC-73 Final Preliminary Assessment/Site Inspection Report			Review/Comment	2	2
	Site SD-01, SD-11, & SD-32 Draft Remedial Design			Review/Comment	1	3
	Site FT-03 Final Groundwater and VOCs Proposed Plan			Review/Comment	1	1
	Site FT-03 EE/CA & Draft Action Memo for Surface Soil IRA			Review/Comment	2	2
	Site FT-03 Draft Dioxin & Lead Contaminated Soil Interim Removal Action Workplan			Review/Comment	1	2
	Site SD-08 PREE/CA & Action Memo for Vadose Zone IRA (SVE & Biovent)			Review/Comment	2	2
Sign Action Memo	Site SD-08 Final Action Memo for Vadose Zone IRA (SVE & Biovent)			Review/Comment/Approve	2	2
Sign Action Memo	Site WP-12 Draft Action Memo for Surface Soil Removal			Review/Comment	2	2
	Site WP-12 Final Action Memo for Surface Soil Removal			Review/Comment/Approve	2	2
Sign ROD	Site WP-12 Final Risk Assessment & Removal Action Report			Review/Comment	2	2
	Site WP-12 Draft Site Closure Document/No Further Response Action Planned			Review/Comment	2	2
	Site WP-16 Draft Remedial Investigation Workplan			Review/Comment	3	3
	Site ST-18 & SD-31 Final Record of Decision			Review/Comment/Approve	1	1
	Site ST-22 Final UST Sites Closure Report			Review/Comment	1	1
Sign NFRAP	Site ST-22 Draft Well Abandonment Workplan			Review/Comment	1	1
	Site SD-23 Draft Proposed Plan			Review/Comment	1	3
	Site FT-29 Final Feasibility Study			Review/Comment	1	3
Sign NFRAP	Site LF-33 Final Closure Document; No Further Response Action Planned			Review/Comment/Approve	3	1
Sign NFRAP	Site SS-35 Final Closure Document; No Further Response Action Planned			Review/Comment/Approve	1	4

YEAR 1		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Sign Action Memo	Site DP-38 Draft Soil Removal Action Workplan; PREE/CA			Review/Comment	1	2
	Site SS-39 Final Informal Technical Informational Report			Review/Comment	1	2
	Site SS-39 Draft Remedial Action Workplan			Review/Comment	1	1
	Site SD-01, SD-11, & SD-32 Final Remedial Design			Review/Comment	1	3
	Site FT-03 Draft Groundwater and VOCs Record of Decision			Review/Comment	1	1
	Site FT-03 Final Dioxin & Lead Contaminated Soil Interim Removal Action Workplan			Review/Comment	1	1
	Site FT-03 Final Action Memo for Surface Soil IRA			Review/Comment/Approve	1	1
	Site SD-10 Draft Remedial Action-Construction Report			Review/Comment	1	2
	Site WP-12 Final Site Closure Document/No Further Response Action Planned			Review/Comment/Approve	2	2
	Site LF-13 Draft Remedial Action-Construction Report			Review/Comment	1	2
Sign NFRAP	Site WP-16 Final Remedial Investigation Workplan			Review/Comment	1	1
	Site OT-17 Draft Dissolved Plume Remedial Design			Review/Comment	1	3
	Site ST-22 Final Well Abandonment Workplan			Review/Comment	1	1
	Site SD-23 Final Proposed Plan			Review/Comment	1	1
	Site FT-29 Draft Proposed Plan			Review/Comment	1	3
	Site DP-38 Final Soil Removal Action Workplan; PREE/CA			Review/Comment	1	2
	Site SS-39 Final Remedial Investigation Workplan			Review/Comment	1	2
	Ranges; Draft Basewide Preliminary Assessment			Review/Comment	1	1
	Environmental Symposium			Attend/Report	1	4
	Quality Review, 10/05			Attend, Report	2	2

YEAR 2		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
	Draft Work Plan – BGMP and LTO&M			Review/Comment	2	
	Final Work Plan – BGMP and LTO&M			Review/Comment	2	
	BGMP 2005 Semi-Annual + 3 rd Qtr 05 Data			Review/Comment	2	
	BGMP 2005 4 th Qtr 05 Data Submittal			Review/Comment	2	
	BGMP 2005 Annual + 1 st Qtr 06 Data (Draft)			Review/Comment	2	
	BGMP 2 nd Qtr 06 Data Submittal			Review/Comment	1	
	BGMP 2005 Annual + 1 st Qtr 06 Data (Final)			Comment/Review	1	
	Systems LTO&M 2 nd Qtr 2005			Review/Comment	1	
	Systems LTO&M 3 rd Qtr 2005			Review/Comment	1	
	Systems LTO&M 4 th Qtr 2005			Review/Comment	1	
	Systems LTO&M Annual Report + 1 st Qtr 2006			Review/Comment	1	
	RAB Dry Runs and Meetings (4)			Attend	1	
	Meeting Minutes Review (4)			30-day Review	1	
	Newsletters (Quarterly)			14-day Review	1	

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 Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed; [4] Tasks will not be performed.

YEAR 2		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Sign ROD	RAB Presentation Materials (Draft)			14-day Review	1	
	RAB Presentation Materials (Final)			14-day Review	1	
	Community Relations Plan (Final)			Review/Comment	1	
	Letters to Off-Base Residents (40)			Review/Comment	1	
	RPM Meetings (6), minutes			30-day Review	1	
	Site Inspections/Visits/Training (6)			Attend	1	
	Project Coordination/Management			Review Only	1	
	Management Action Plan 2004 (Final)			Review Only	2	
	Site FT-03 Final Record of Decision			Review/Comment/Approve	3	
	Site SD-10 Final Remedial Action Report			Review/Comment	1	
	Site LF-13 Final Remedial Action Report			Review/Comment	1	
	Site OT-17 Final Dissolved Plume Remedial Design			Review/Comment	3	
	Site ST-18 & SD-31 Draft Remedial Design			Review/Comment	1	
	Site SD-23 Draft Record of Decision			Review/Comment	3	
	Site FT-29 Final Proposed Plan			Review/Comment	3	
	Range HE 589 Draft Site Inspection Workplan			Review/Comment	1	
	Range HE 589 Final Site Inspection Workplan			Review/Comment	1	
	Range TG 591 Draft Site Inspection Workplan			Review/Comment	1	
	Range TG 591 Final Site Inspection Workplan			Review/Comment	1	
	Range ML 596 Draft Site Inspection Workplan			Review/Comment	1	
	Range ML 596 Final Site Inspection Workplan			Review/Comment	1	
	Range ML 585 Draft Site Inspection Workplan			Review/Comment	1	
	Range TG 590 Draft Site Inspection Workplan			Review/Comment	1	
	Range ED 598 Draft Site Inspection Workplan			Review/Comment	1	
	Range GR 592 Draft Site Inspection Workplan			Review/Comment	1	
	Range ML 595 Draft Site Inspection Workplan			Review/Comment	1	
	Range ML 595 Final Site Inspection Workplan			Review/Comment	1	
	Site FT-03 Draft Risk Assessment & Soil Removal Report			Review/Comment	2	
	Site FT-03 Final Risk Assessment & Soil Removal Report			Review/Comment	1	
	Site WP-16 Draft Risk Assessment & Remedial Investigation Report			Review/Comment	1	
	Site ST-18 & SD-31 Final Remedial Design			Review/Comment	1	
Sign ROD	Site SD-23 Final Record of Decision			Review/Comment/Approve	3	
	Site FT-29 Draft Record of Decision			Review/Comment	3	
	Site DP-38 Draft Risk Assessment, Soil Removal Report & No Further Response Action Planned			Review/Comment	1	
	Site SS-39 Draft Remedial Investigation Report			Review/Comment	1	
	Site SS-39 Final Remedial Investigation Report			Review/Comment	1	
	Ranges Basewide Draft Preliminary Assessment Report			Review/Comment	1	
	Range ML 585 Final Site Inspection Report			Review/Comment	1	
	Range TG 590 Final Site Inspection Workplan			Review/Comment	1	
	Range ED 598 Final Site Inspection Workplan			Review/Comment	1	
	Range GR 592 Final Site Inspection Workplan			Review/Comment	1	

Status is For State Use Only. Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.
Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed; [4] Tasks will not be performed.

YEAR 2		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Sign NFRAP	Site SD-01, SD-11, & SD-32 Draft Remedial Action Implementation Plan			Review/Comment	3	
	Site WP-16 Final Risk Assessment and Remedial Investigation Report			Review/Comment	3	
	Site OT-17 Draft Dissolved Plume Remedial Action Implementation Plan			Review/Comment	1	
	Site ST-18 Draft Remedial Action Implementation Plan			Review/Comment	1	
	Site ST-22 Draft Well Abandonment Report			Review/Comment	1	
	Site SD-31 Draft Remedial Action Implementation Plan			Review/Comment	1	
	Site DP-38 Final Risk Assessment, Soil Removal Report & No Further Response Action Planned			Review/Comment/Approve	1	
	Range HE 589 Draft Site Inspection Report			Review/Comment	1	
	Range TG 591 Draft Site Inspection Report			Review/Comment	1	
	Range ML 596 Draft Site Inspection Report			Review/Comment	1	
	Range ML 585 Draft Site Inspection Report			Review/Comment	1	
	Range ML 595 Draft Site Inspection Report			Review/Comment	1	
	Site SD-01, SD-11, & SD-32 Final Remedial Action Implementation Plan			Review/Comment	3	
	Site FT-03 Draft Groundwater & VOCs Remedial Design			Review/Comment	1	
	Site WP-16 Draft Feasibility Study			Review/Comment	3	
Sign ROD	Site OT-17 Final Dissolved Plume Remedial Action Implementation Plan			Review/Comment/Approve	1	
	Site ST-18 Final Remedial Action Implementation Plan			Review/Comment	1	
	Site ST-22 Final Well Abandonment Report			Review/Comment	1	
	Site FT-29 Final Record of Decision			Review/Comment/Approve	3	
	Site SD-31 Final Remedial Action Implementation Plan			Review/Comment	1	
	Site SS-39 Draft Feasibility Study			Review/Comment	1	
	Range HE 589 Final Site Inspection Report			Review/Comment	1	
	Range TG 591 Final Site Inspection Report			Review/Comment	1	
	Range ML 596 Final Site Inspection Report			Review/Comment	1	
	Range ML 585 Final Site Inspection Report			Review/Comment	1	
	Range TG 590 Draft Site Inspection Report			Review/Comment	1	
	Range TG 590 Final Site Inspection Report			Review/Comment	1	
	Range ED 598 Draft Site Inspection Report			Review/Comment	1	
	Range ED 598 Final Site Inspection Report			Review/Comment	1	
	Range GR 592 Draft Site Inspection Report			Review/Comment	1	
	Range GR 592 Final Site Inspection Report			Review/Comment	1	
	Range ML 595 Final Site Inspection Report			Review/Comment	1	
	Environmental Symposium			Attend, Report	4	
	Quality Review, 10/06			Attend, Report	1	

DTSC Project Manager	<u>/s/Terry Escarda</u>	Date:	<u>01/08/04</u>
E-mail	<u>Tescarda@dtsc.ca.gov</u>	Phone #	<u>(916) 255-3714</u>
RWQCB Project Manager	<u>/s/Robert Reeves</u>	Date:	<u>12/22/03</u>
E-mail	<u>rreeves@waterboards.ca.gov</u>	Phone #	<u>(916) 464-4651</u>
DoD Project Manager	<u>/s/Michael O'Brien</u>	Date:	<u>01/08/04</u>
E-mail	<u>Michael.o'brien@beale.af.mil</u>	Phone #	<u>(530) 634-3857</u>

CHALLENGES:

- Resolving major issues to complete the Sites 10 and 13 RODs (ARARs).
- Air Force intends to submit Interim RODs for all ERP sites instead of submitting Final RODs. However, an IROD for the first two sites (Sites 10 and 13) has not been submitted by the Air Force with no schedule developed to date.
- Resolving technical issues (i.e. source area definition) for Sites 17 and 32 will delay approval of a FS Report for both sites. Predesign investigations may require the Air Force to change the scope of the planned interim remedial actions.

SUCCESS STORIES :

- Implemented Site 10 In-situ Treatment System (Lactate and KB-1 bioaugmentation) Based on quarterly performance monitoring reduction of TCE concentrations has been observed in the Phase I Site 10 source area.
- Completed fieldwork for Site 39.
- Site 22- Pending closure of approximately 60 USTs
- Site 8- Installed and started operation of the Site 8 biovent/SVE system to provide cleanup of VOCs and petroleum hydrocarbon contamination.
- Site 40 - completed field work for Site investigation of area and determined that additional source area characterization is necessary in areas near Site 23 and 39.

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Defense Distribution Depot San Joaquin CA(DDJC) – Tracy

Funding Source DERA

Service Branch DLA

DTSC Site# 100048

RB# 1165 RB PCA# 16651 Lead DTSC

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☐
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

YEAR 1	July 1 to June 30				Review	
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Long Term Monitoring and RA Operations	Annual Progress/Monitoring Report			Review and Comment		
	Draft 12/04			60 days after milestone	1	2
	Draft Final 04/05			30 days after milestone		
	Annual Monitoring Work Plan			Review and Comment		
	Draft 12/04			30 days after milestone	4	2
	Draft Final 03/05			30 days after milestone		
	Quarterly Monitoring Reports 2 nd Quarter 08/04 4 th Quarter 02/05 1 st Quarter 05/05			Review and Comment	2	2
	12 -- Monthly GWT Monitoring Reports			Review and Comment	1	2
	3 -- Technical Memorandums/Reports			Review and Comment - 60 days after the milestone. Expedited review will be accommodated on an as needed basis	1	1
Project Management	4 -- Project Manager (PM) Meetings			Attend Meetings w/ IPM	1	2
	2 -- PM Site Visits			Attend Site Visits	1	2
	PM Training			Attend Courses, Classes, & Site Training	1	2
	PM Coordination/Tele-conferences			Take part in Teleconference	1	2
Community Relations	1 – Community Update Forum			Attend and Comment	4	4
	2 -- Community Relation Documents: Fact Sheets, Public Notices, etc.			Attend Public Meetings, Review and Comment on Fact Sheets	4	4
Remedial Action	Site Wide Preliminary Closeout Report			Review and Comment		
	Draft 04/04 (CA-2)			60 days after milestone	3	3
	Draft Final 07/04			30 days after milestone	3	3
	Base-wide Five– Year Review Report			Review and Comment		
	Draft 12/04			60 days after milestone	3	2
	Draft Final 03/05			30 days after milestone		3
Waste Discharge Requirements (WDR)	Waste Discharge Requirements Revision			RWQCB will review and approve	1	3

Status is For State Use Only. Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.
 Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed, [4] Tasks will not be performed.

YEAR 2	July 1 to June 30				
Milestones	Tasks	Status		California DSMOA Services	Status
Long Term Monitoring and RA Operations	Annual Monitoring Program Report			Review and Comment	
	Draft 12/05			60 days after milestone	1
	Draft Final 04/06			30 days after milestone	
	Annual Monitoring Work Plan			Review and Comment	
	Draft 12/05			30 days after milestone	1
	Draft Final 03/06			30 days after milestone	
	Quarterly Monitoring Report 2 nd Quarter 08/05 4 th Quarter 02/06 1 st Quarter 05/06			Review and Comment	2
	12 -- Monthly GWT Monitoring Reports			Review and Comment	1
Long Term Monitoring and RA Operations	3 - Technical Memorandum/Reports			Review and Comment - 60 days after the milestone. Expedited review will be accommodated on an as needed basis	1
Project Management	4 -- Project Manager (PM) Meetings			Attend and Comment	1
	2 -- PM Site Vis its			Attend & Comment	1
	PM Coordination/Tele-conferences			Attend & Comment	1
Community Relations	1 – Community Update Forum			Attend & Comment	4
	2 -- Community Relation Documents: Fact Sheets and public notices.			Attend, Review, and Comment	4

DTSC Project Manager	<u>/s/Peter MacNicholl</u>
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RWQCB Project Manager	<u>/s/Marcus Pierce</u>
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DoD Project Manager	<u>/s/Marshall Cloud</u>
E-mail	<u>Marshall.Cloud@dla.mil</u>

Date:	<u>12/16/03</u>
Phone #	<u>(916) 255-3713</u>
Date:	<u>12/16/03</u>
Phone #	<u>(916) 464-4733</u>
Date:	<u>1/6/04</u>
Phone #	<u>(209) 839-4067</u>

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Davis Transmitter Site - McClellan AFB
 Funding Source BRAC IV
 Service Branch AFRPA
 DTSC Site# 100266
 RB# 5 RB PCA# 166-52 Lead RWQCB

Requirement

- | | |
|--------------------------|-------------------------------------|
| 1. CA-E Submittal | <input checked="" type="checkbox"/> |
| 2. Jul-Dec, Year 1 | <input type="checkbox"/> |
| 3. Annual Funding Review | <input type="checkbox"/> |
| 4. Jan-Jun, Year 1 | <input type="checkbox"/> |
| 5. Jul-Dec, Year 2 | <input checked="" type="checkbox"/> |
| 6. Jan-Jun, Year 2 | <input type="checkbox"/> |

CA Period 1 JUL 04 - 30 JUN 06

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Remedial Investigation	Davis FSP Data Gap (D, DF, F)			Review and Comment	1	4
Remedial Action	4 Each Davis Quarterly Operations and Monitoring Report (F)			Review and Comment	1	1
Operations						
Program Management	2 Each Site Inspections			Attend Site Inspections	1	1
Program Management	2 Each Technical Specific Meetings			Participate in Meetings	1	1

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Remedial Investigation	Davis RI/FS Addendum (D, DF, F)			Review and Comment	3	
Remedial Action	4 Each Davis Quarterly Operations and Monitoring Report (F)			Review and Comment	1	
Operations						
Program Management	2 Each Site Inspections			Attend Site Inspections	1	
Program Management	2 Each Technical Specific Meetings			Participate in Meetings	1	
Other Tasks Performed by RWQCB/July-Dec 2005						
Remedial Action	Davis ISCO Treatability Study Work Plan (D, DF, F)			Review and Comment	2	
Remedial Action	Waste Discharge Requirements for Phase I ISCO Treatability Study (D, F)			Prepare and Adopt	2	

DTSC Project Manager	Kevin Depies/s/	Date:	1/16/04
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RWQCB Project Manager	James D. Taylor/s/	Date:	1/16/04
E-mail	Taylorjd@rb5s.swrcb.ca.gov	Phone #	916-464-4669
DoD Project Manager	Paul Brunner/s/	Date:	1/14/04
E-mail	Pbrunner@afropa.pentagon.af.mil	Phone #	916-643-1250 x201

CHALLENGES:

- The Air Force is implementing a performance-based contract (PBC) for the cleanup of the Davis Site. This is the first PBC the Air Force has implemented as part of a new cleanup strategy for the McClellan Cleanup Program. The Air Force hopes

Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.
 Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed; [4] Tasks will not be performed.

to implement PBCs and achieve cleanup goals and property transfers sooner than with the traditional process. In 2006, the PBC contractor will implement an in situ chemical oxidation treatability study to evaluate the potential of this new technology in cleaning up solvent groundwater contamination in a much shorter timeframe than pump and treat technology.

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Beale Air Force Base, Titan I-A Missile Facility

Funding Source DERP

Service Branch USACE, Sacramento District

DTSC Site# 100525

RB# 5 RB PCA# 169-51 Lead RB

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☐
4. Jan-Jun, Year 1 ☐
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

YEAR 1		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jun Jun	California DSMOA Services	Jul Dec	Jun Jun
Feasibility Study	Finish Focused Feasibility Study-pilot study Workplan			Review and comment on focused FS Workplan.		
Reports	Risk Assessment			Review and comment on Risk Assessment.		
Remedial Action	Determine best Remedial Action approach			Review and comment on Remedial Action proposal.		
Reports	Prepare Tank Investigation WorkPlan			Review and comment on Workplan		
NPDES Permit	Report of Waste Discharge			Review NPDES permit required monitoring reports for treatment system.		
Remedial Action (Long Term Monitoring)	Annual Groundwater Monitoring (4)			Review and comment on annual groundwater reports.		
	Public Information Outreach (1)			Attend Public Information Outreach Meeting.		
	Meetings (6)			Attend Technical Review Meetings.		
	Site Visit			Conduct two (2) site visits during Remedial Investigation.		

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jun Jun	California DSMOA Services	Jul Dec	Jun Jun
Reports	Risk Assessment			Review and comment on Risk Assessment.	2	
Feasibility Study	Finish Focused Feasibility Study-pilot study Report			Review and comment on focused FS Report.	2	
Reports	Prepare Tank Investigation Report			Review and comment on Report	1	
Remedial Action (Long Term Monitoring)	Quarterly Groundwater Monitoring (4)			Review and comment on quarterly groundwater and NPDES monthly reports.	1	
NPDES Permit	Report of Waste Discharge			Review NPDES permit required monitoring reports for treatment system, if operating.	1	
	Public Information Outreach (2)			Attend Public Information Outreach Meetings.	1	
	Meetings (4)			Attend Technical Review Meetings.	1	

DTSC Project Manager none

E-mail _____

RWQCB Project Manager Brian Taylor /s/E-mail betaylor@waterboards.ca.govDoD Project Manager Brenda Pedersen /s/E-mail bpedersen@spk.usace.army.mil

Date: _____

Phone # _____

Date: 02/15/2006Phone # (916) 464-4811Date: 02/15/2006Phone # (916) 557-6771

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Hammer Field

Funding Source DERA

Service Branch FUDS

DTSC Site# 100242

RB# 5 RB PCA# 16953 Lead DTSC

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☐
3. Annual Funding Review ☐
4. Jan-Jun, Year 1 ☐
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

YEAR 1		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
OU-1 Quarterly Groundwater Monitoring Reports	<ul style="list-style-type: none"> •Quarter – 1 •Quarter – 2 •Quarter – 3 			<ul style="list-style-type: none"> •Review, Comment, & Approve •Review, Comment, & Approve •Review, Comment, & Approve 	2 2	2
OU-1 Annual Groundwater Monitoring Reports	<ul style="list-style-type: none"> •Annual Report is the 4th Quarter Report & includes summary of all previous quarters for the year. 			<ul style="list-style-type: none"> •Review, Comment, & Approve 		2
OU-1 Area 1 Remedial Action Work Plan (Design)	<ul style="list-style-type: none"> • Draft 7/04 • Draft Final 10/04 • Final 2/05 			<ul style="list-style-type: none"> • Review, Comment, & Approve • Review, Comment, & Approve • Review, Comment, & Approve 	2 2	2
OU-1 Remedial Action	<ul style="list-style-type: none"> • Remedial Action Starts 2/05 • Review Technical Memorandums for Orphan Plume & SVE Pilot Study • Implement Remedy • Conduct SVE Pilot Study • Conduct Orphan Plume Investigation • Inject Chemical Oxidant in Phases 			<ul style="list-style-type: none"> • Review, Comment, & Approve TMs • Coordinate with contractor and oversee implementation. • Attend Field Work • Attend Field Work • Attend Field Work • Attend Field Work 	3 2 1 2 3	3 2
Water Contingency Plan	<ul style="list-style-type: none"> •Draft Final 7/04 			<ul style="list-style-type: none"> •Review, Comment, & Approve 		2
Project Management	<ul style="list-style-type: none"> • 4 Project Manager (PM) Meetings • 1 PM Site Visits • PM Coordination/Teleconferences • PM Training 			<ul style="list-style-type: none"> •Attend Meetings • Attend Site Visits • Attend Discussions • Attend Courses, Classes, & Site Training 	1 2 1 1	
Community Relations	<ul style="list-style-type: none"> • 1 Technical Review Committee Meetings • Community Relations Documents: Fact Sheets, Public Notices, etc. 			<ul style="list-style-type: none"> •Attend & Comment • Attend , Comment, & Discuss 	1 1	2 4

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
OU-1 Remedial Action Implementation Report	•Draft 5/06			•Review, Comment, & Approve		
OU-1 Quarterly Groundwater Monitoring Reports	•Quarter – 1 •Quarter – 2 •Quarter – 3			•Review, Comment, & Approve •Review, Comment, & Approve •Review, Comment, & Approve	1 1 2	
OU-1 Annual Groundwater Monitoring Reports	• Annual Report is the 4 th Quarter Report & includes summary of all previous quarters for the year.			•Review, Comment, & Approve	1	
OU-1 Remedial Action	• Remedial Action Ending 2/06 •Review Technical Memorandums for SVE & ChemOx Remediation • Implement Remedy • Complete Orphan Plume Investigation • Inject Chemical Oxidant in Phases			• Review, Comment, & Approve TMs • Coordinate with contractor and oversee implementation. • Attend Field Work • Attend Field Work • Attend Field Work	3 2 2 2 1	
Project Management	• 4 Project Manager (PM) Meetings • 1 PM Site Visits • PM Coordination/Teleconferences • PM Training			• Attend & Comment • Attend & Comment • Attend & Participate • Attend Courses, Classes, & Site Training	1 2 1 1	
Community Relations	• 1 Technical Review Committee Meetings • Community Relations Documents: Fact Sheets, Public Notices, etc.			•Attend & Comment • Attend & Participate	4 4	

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Date: _____
Phone # 916-255-3713
Date: 12/15/05
Phone # 559-488-4397
Date: _____
Phone # 402-221-7672

Challenges – The OHF Steering Committee, with DTSC and RWQCB concurrence, conducted a downgradient plume investigation that was not part of the RAP, and will receive the report in February 2006. The investigation purpose is to evaluate the effect of continuous pumping of City Well 70 on downgradient plume shrinkage – at a rate that may negate the necessity for implementing the downgradient pump & treat remedy from the RAP. Initial data suggest TCE exceeding the MCL exists deeper and at higher concentrations in the downgradient plume than the TCE distribution model based on the pre-existing monitoring well network.

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Beale Air Force Base, Titan I-C Missile Facility

Funding Source DERP

Service Branch USACE, Sacramento District

DTSC Site# 100568

RB# 5 RB PCA# 169-54 Lead RB

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☐
4. Jan-Jun, Year 1 ☐
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jun Jun	California DSMOA Services	Jul Dec	Jun Jun
	Abandon wells/fill in USTs			Review Work Plan and comment		
	Site Closure Report			Review and issue Closure letter		
	Meetings (4)			Attend technical meetings		
	Public Information Outreach (1)			Attend Public Information Outreach meeting		
	Rights of Access			Continue assisting Corps of Engineers with Rights of Access Issues with Landowner, to allow site closure when funding becomes available again.		

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jun Jun	California DSMOA Services	Jul Dec	Jun Jun
	Secure Silo			Review and issue comments	1	
	Site Closure/ No Further Action			Review and issue comments	1	
	Meeting (2)			Attend technical meeting	1	
	Public Information Outreach (1)			Attend Public Information Outreach meeting	1	
	Rights of Access			Continue assisting Corps of Engineers with Rights of Access Issues with Landowner, to allow site closure when funding becomes available again.	1	

* tasks and California DSMOA services were delayed due to lack of funding by the Army and site access difficulties.

DTSC Project Manager none

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RWQCB Project Manager Brian Taylor /s/ _____

E-mail betaylor@waterboards.ca.gov

DoD Project Manager Brenda Pedersen /s/ _____

E-mail bpedersen@spk.usace.army.mil

Date: _____

Phone # _____

Date: 02/15/2005

Phone # (916) 464-4811

Date: 02/15/2005

Phone # (916) 557-6771

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Beale Air Force Base, Titan I-B Missile Facility

Funding Source DERP

Service Branch USACE, Sacramento District

DTSC Site# 100567

RB# 5 RB PCA# 169-55 Lead RB

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☐
4. Jan-Jun, Year 1 ☐
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jun Jun	California DSMOA Services	Jul Dec	Jun Jun
Corrective Action	Final Site Closure Plan			Reviewed and commented. Awaiting Report		
	Site Visit			Conduct one (1) site visit during field activities.		
	Meetings (4)			Attend Technical Review meetings.		
	Public Information Outreach (1)			Attend Public Information Outreach Meeting.		

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jun Jun	Milestones	Jul Dec	Jun Jun
Closure Report	Site Closure Report (to include UST Closure			Review and issue closure letter	1	
	Meetings (6)			Attend Technical Review Meetings.	1	
	No Further DoD Action			Issue concurrence letter.	1	
	Site Visit			Conduct one (1) site visit during field activities.	1	
	Meetings (4)			Attend Technical Review meetings.	1	
	Public Information Outreach (1)			Attend Public Information Outreach Meeting.	1	

DTSC Project Manager

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Date: 02/15/2006Phone # (916) 464-4811Date: 02/15/2006Phone # (916) 557-6771

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Deganawidah-Quetzalcoatl University

Funding Source DERP

Service Branch USACE, Sacramento District

DTSC Site# 100570

RB# 5 RB PCA# 169-59 Lead RB

Requirement

- | | |
|--------------------------|-------------------------------------|
| 1. CA-E Submittal | <input checked="" type="checkbox"/> |
| 2. Jul-Dec, Year 1 | <input checked="" type="checkbox"/> |
| 3. Annual Funding Review | <input type="checkbox"/> |
| 4. Jan-Jun, Year 1 | <input type="checkbox"/> |
| 5. Jul-Dec, Year 2 | <input checked="" type="checkbox"/> |
| 6. Jan-Jun, Year 2 | <input type="checkbox"/> |

CA Period 1 JUL 04- 30 JUN 06

YEAR 1		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Long-Term Monitoring	Complete Annual Groundwater Monitoring Report			Review and comment		
Meetings	Bi-annual meetings (2)			Attend technical review meetings		
Meetings	Public Meeting (1) (Optional)			Attend public outreach meeting		
Site Visits	Site Visit			Conduct site visit during site investigation		
Site Inspection Report	Conduct Site Inspection Draft Final/Final Report for review and comment			Review and comment		
Removal Action	Conduct Removal Action (at drum storage area) including			Review and comment		

YEAR 2		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Decision Document	Prepare RI/FS			Review and comment	1	
	Bi-annual meetings (2)			Attend meetings	1	
	Site Visit			Conduct site visit	1	

DTSC Project Manager N/A

E-mail _____

RWQCB Project Manager Brian Taylor /s/E-mail btaylor@waterboards.ca.govDoD Project Manager Tim Crummett /s/E-mail [Tim D. Crummett@usace.army.mil](mailto:Tim.D.Crummett@usace.army.mil)

Date: _____

Phone # _____

Date: 02/15/2006Phone # (916) 464-4811Date: 02/15/2006Phone # 916-557-7257

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Eagle Field

Funding Source DERA

Service Branch FUDS

DTSC Site# 101448

RB# _____ RB PCA# 16978 Lead DTSC

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☐
3. Annual Funding Review ☐
4. Jan-Jun, Year 1 ☐
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Project Closeout	no funding at this time for the site Site is going through discussions for closeout					

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Project Closeout	no funding at this time for the site Site is going through discussions for closeout					

DTSC Project Manager /s/Ed Walker

E-mail Ewalker@dtsc.ca.gov

RWQCB Project Manager Greg Issinghoff

E-mail gissinghoff@waterboards.ca.gov

DoD Project Manager Meegan Nagy/s/

E-mail Meegan.g.nagy@usace.army.mil

Date: _____

Phone # 916 255 4988

Date: 13 Dec 2005

Phone # 559-488-4390

Date: _____

Phone # 916.557.7257

Lahontan Regional Water Quality Control Board

Facility	Service	Fund	PCA	Lead
Sierra Army Depot (Main Base)	Army	DERA	16655	S
Fort Irwin National Training Center	Army	DERA	16656	S
Edwards Air Force Base	Air Force	DERA	16660	S
George Air Force Base	Air Force	BRAC I & II	16661	R
Air Force Plant #42	Air Force	DERA	16662	S
Barstow-Daggett Airport	FUDS	DERA	16961	D
Sierra Army Depot, Herlong & Honey Lake Parcel	Army	BRAC IV	16963	D

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Sierra Army Depot – Main Base

Funding Source DERA

Service Branch ARMY

DTSC Site# 100132

RB# 6 RB PCA# 166-55 Lead DTSC

Requirement

- | | |
|--------------------------|-------------------------------------|
| 1. CA-E Submittal | <input checked="" type="checkbox"/> |
| 2. Jul-Dec, Year 1 | <input checked="" type="checkbox"/> |
| 3. Annual Funding Review | <input type="checkbox"/> |
| 4. Jan-Jun, Year 1 | <input checked="" type="checkbox"/> |
| 5. Jul-Dec, Year 2 | <input type="checkbox"/> |
| 6. Jan-Jun, Year 2 | <input type="checkbox"/> |

CA Period 1 JUL 06 – 30 JUN 08

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Feasibility Study	Abandoned Landfill/Southern Sites (ALF/SS) Draft			Review, Comment	1	1
	Bldg. 210 Draft			Review, Comment	1	1
Proposed Plans	OPF DFinal/Final				2	2
	UBG DFinal/Final				2	2
Environmental Assessment documentation Public comment/mtgs.	OPF			Prepare, Respond to Comments, finalize.	2	2
	UBG					
Record of Decision	UBG			Review, Comment, and Approve	2	2
	Draft/DFinal/Final Documents					
	OPF			Review, Comment, and Approve	2	2
	Draft/DFinal/Final Documents					
Quarterly Groundwater Monitoring Reports	Bldg 210			Review, Comment and approve	1	1
	Abandoned Landfill/Southern Sites (ALF/SS)					
Natural Attenuation Groundwater Monitoring Reports	TNT Leaching Beds Area			Review, Comment, and Approve	1	1
	DRMO Area Draft/Final Documents					
SVE/Bioventing Operations Reports	DRMO Trench Area			Review, Comment, and Approve	2	2
Remedial Design/Remedial Action planning	1960s Demo Area			Attend and confer/comment	1	1
Completion Report	DRMO Trench Area Draft/Final Documents			Review, Comment, and Approve	1	1

Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.
 Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed; [4] Tasks will not be performed.

YEAR 1		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Program Management and Misc. Tasks	Remedial Project Management mtgs. Teleconferences Project coordination/Comment resolution mtgs Site visits/inspections Institutional Control language implementation Corrective Action/Remedial Action coordination Installation Action Planning Restoration Advisory Board Meetings			Attend and participate	1	1

YEAR 2		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Feasibility Study	ALF/SS			Review, Comment, and Approve	1	2
	DFinal/Final					
	Bldg. 210				1	2
	DFinal/Final					
Proposed Plans	Bldg. 210			Review, Comment	1	2
	Draft Document					
	ALF/SSA				1	2
	Draft Document					
Remedial Design/Remedial Action planning	UBG OPF			Attend and confer/comment	2	2
Quarterly Groundwater Monitoring Reports	Bldg 210			Review, Comment and approve	1	1
	Abandoned Landfill/Southern Sites (ALF/SS)				1	1
Natural Attenuation Groundwater Monitoring Reports	TNT Leaching Beds Area			Review, Comment, and Approve	1	1
	Draft/Final Documents					
	DRMO Area			Review, Comment, and Approve	2	2
	Draft/Final Documents					
5-Yr Site Review	TNT Leaching Beds Area			Review, Comment, and Approve	2	2
	Draft/Final Documents					
	DRMO Area					
	Draft/Final Documents					
Quarterly Groundwater Monitoring Reports	Bldg 210 Final Documents			Review, Comment	1	1
Completion Reports	1960's Demo Area UBG OPF			Review, Comment, and Approve	1	2

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Program Management and Misc. Tasks	Remedial Project Management mtgs. Teleconferences Project coordination/Comment resolution mtgs Site visits/inspections Institutional Control language implementation Corrective Action/Remedial Action coordination Installation Action Planning Restoration Advisory Board Meetings			Attend and participate	1	1

DTSC Project Manager	Francesca D'Onofrio	Date:	2/6/2006
E-mail	fdonofri@dtsc.ca.gov	Phone #	916-255-3603
RWQCB Project Manager	James Brathovde/s	Date:	2/15/2006
E-mail	jbrathovde@waterboards.ca.gov	Phone #	530-542-5572
DoD Project Manager	Susan Holliday	Date:	2/6/2006
E-mail	Susan.Holliday@sierra.army.mil	Phone #	(530) 827-4205

CHALLENGES:

Consultant, ARCADIS G&M, Inc., was awarded the Base-wide Guaranteed Fixed Price contract for remediation. Consultant is evaluating various remedial methodologies at B210 and ALF/SSA. The TCE plume from the Building 210 area has migrated into the Doyle Wildlife Area at concentrations up to 1,100 ppb. CAMUs at OPF and UBG are being constructed. OPF and UBG RODs signed July 1995. B210 Soil Vapor Extraction Pilot Study in progress. B210 and ALF/SSA FS to be completed by October 06 if SVE results are favorable.

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Fort Irwin National Training Center

Funding Source DERA

Service Branch U.S. Army

DTSC Site# 400063-47

RB# _____ RB PCA# 16656 DTSC

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☒
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

CA Period 1 JUL 04 - 30 JUN 06

YEAR 1		July 01 to June 30			
Milestones	Tasks	Status	California DSMOA Services	Status	
				Jul Dec	Jan Jun
RI/FS	FTIR-01 – Remedial Investigation/Feasibility Study & Decision Document		Review/Approval	3	3
LTM	FTIR-01 - Annual GWM reports		Review/Approval	3	2
LTM	FTIR-02 - Annual Site Inspection Report & GWM reports		Review/Approval	3	2
RA	FTIR-02/04, Monitoring Well Installation		Review & Approve	3	2
Closure	FTIR-07, 08, 22, 25E, 28, 32, and 39 - Decision Documents.		Review/Approval	3	3
RI	FTIR-11 - RI report & Decision Document		Review/Approval	3	3
LTM	FTIR-11, Annual Groundwater Monitoring			3	3
RI	FTIR-27 - RI report & Decision Document		Review/Approval	3	3
RAP	FTIR-38 & 40 - RA work Plan		Review/Approval	4	4
Public Participation & Community Relations, FTIR38/40	RAB Meeting, Prepare Fact Sheet, Public Notifications, Public Meetings, Prepare News Ad Notifications Interface with Public		Review documents, attend meetings coordinate with public and other State agencies, schedule milestones	3	1

YEAR 2		July 1 to June 30			
Milestones	Tasks	Status	California DSMOA Services	S	
LTM	FTIR-01 – Semi-Annual GWM reports (If funded under IRP)		Review/Approval	2	
LTM	FTIR-02 – Semi-Annual Site Inspection Report & GWM reports (If funded under IRP)		Review/Approval	2	
Workplan	FTIR-02, Draft Work Plan , Monitoring Well Installation		Review/Approval	2	
Workplan	FTIR-01, Draft Work Plan Addendum, FTIR-01, Remedial Investigation		Review/Approval	2	
Monitoring Plan	FTIR-01, Draft Revised Groundwater and Soil Gas Monitoring Plan (GSGMP)		Review/Approval	1	
Report	Vault 630, Site Investigation and Closure Report,		Review/Approve	1	
RA(O), Closure	FTIR-38 & 40 - RA reports & Decision Documents (If funded under IRP)		Review/Approval	3	

Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.
 Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed; [4] Tasks will not be performed.

DTSC Project Manager	Curtis P. Plotkin /s/ Manjulika Chakalabarti	Date:	12/19/03
E-mail	Cplotkin@dtsc.ca.gov MChakrab@dtsc.ca.gov	Phone #	714-484-5448 (714) 484-5345
RWQCB Project Manager	Christy Hunter /s/ Jehiel Cass /s/	Date:	12/19/03 1/6/06
E-mail	Chunter@rb6v.swrcb.ca.gov jcass@waterboards.ca.gov	Phone #	760-241-7377 760.241.2434
DoD Project Manager	Justine Dishart /s/	Date:	760-380-5293
E-mail	Justine.dishart@irwin.army.mil	Phone #	(760) 380-3743

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TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Edwards Air Force Base

Funding Source ERA

Service Branch Air Force

DTSC Site# 100052

RB# 100052 RB PCA# 16660 DTSC

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☐
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☐
6. Jan-Jun, Year 2 ☐

CA Period 1 JUL 04 - 30 JUN 06

YEAR 1		July 1 to June 30		STATUS		California DSMOA Services		STATUS	
Milestones	Tasks	STATUS		Jul Dec	Jan Jun			STATUS	
								Jul Dec	Jan Jun
Record of Decision	3 Site Summary Report Addendums					Provide Review and Comments		2	2
	1 Site Summary Report					Provide Review and Comments		2	2
	4 Remedial Investigation (RI) Reports					Provide Review and Comments		1	2
	4 Feasibility Study (FS) Reports					Provide Review and Comments		1	1
	2 RI/FS Summary Reports					Provide Review and Comments		1	2
	2 Treatability Study Work Plans					Provide Review and Comments		2	2
	1 Interim Removal Action Work Plan					Provide Review and Comments		2	2
	28 Groundwater Monitoring Reports					Provide Review and Comments		1	2
	2 Monitored Natural Attenuation Reports					Provide Review and Comments		1	1
	10 Monitoring Reports					Provide Review and Comments		1	2
	5 Treatability Study Reports					Provide Review and Comments		1	1
	1 Pilot Study Report					Provide Review and Comments		1	2
	1 Human Health Risk Assessment Report					Provide Review and Comments		4	4
	2 Prescoping Forms					Provide Review and Comments		4	4
	2 Scoping Ecological Risk Assessment Reports					Provide Review and Comments		4	4
	1 Predictive Ecological Risk Assessment Report					Provide Review and Comments		4	4
	2 Proposed Plans					Provide Review and Comments		1	1
	1 Record of Decision Documents					Provide Review and Comments		1	3
Program Management	4 RPM meetings (1 per quarter)					Attend/Participate in Meetings		1	2
	4 RPM Technical Sessions (1 per quarter)					Attend/Participate in Meetings		1	2
	12 Site Inspections					Attend/Participate in Site Visits		1	4
Community Relations	4 RAB meetings (1 per quarter)					Attend/Participate in Meetings		1	4
	2 Public Relations/Community Outreach Activities					Attend/Participate in Activities		4	4
	RAB Training					Attend/Participate in Training		1	4

YEAR 2		July 1 to June 30		STATUS		California DSMOA Services		STATUS	
Milestones	Tasks	STATUS		Jul Dec	Jan Jun			STATUS	
								Jul Dec	Jan Jun
Record of Decision	4 Site Summary Reports					Provide Review and Comments		1	
	2 Remedial Investigation (RI) Reports					Provide Review and Comments		1	
	3 Feasibility Study (FS) Reports					Provide Review and Comments		1	
	2 Interim Removal Action Work Plans					Provide Review and Comments		3	

Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.
 Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed; [4] Tasks will not be performed.

Program Management	14 Groundwater Monitoring Reports	Provide Review and Comments	1
	4 Monitored Natural Attenuation Reports	Provide Review and Comments	1
	10 Monitoring Reports	Provide Review and Comments	1
	8 Treatability Study Reports	Provide Review and Comments	1
	1 Human Health Risk Assessment Report	Provide Review and Comments	4
	2 Predictive Ecological Risk Assessment Reports	Provide Review and Comments	4
	4 Proposed Plans	Provide Review and Comments	1
	4 Record of Decision Documents	Provide Review and Comments	1
	4 RPM meetings (1 per quarter)	Attend/Participate in Meetings	1
	4 RPM Technical Sessions (1 per quarter)	Attend/Participate in Meetings	1
Community Relations	12 Site Inspections	Attend/Participate in Site Visits	1
	4 RAB meetings (1 per quarter)	Attend/Participate in Meetings	4
	2 Public Relations/Community Outreach Activities	Attend/Participate in Activities	4
	RAB Training	Attend/Participate in Training	4

DTSC Project Manager	John O’Kane /s/	Date:	2/27/04
E-mail	okanej@dtsc.ca.gov	Phone #	916.255.3715
RWQCB Project Manager	Cindi Mitton /s/	Date:	12/30/04
E-mail	cmitton@waterboards.ca.gov	Phone #	760.241.7413
DoD Project Manager	David Steckel /s/	Date:	2/27/04
E-mail	david.steckel@edwards.af.mil	Phone #	661.277.1474

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

George Air Force Base – Basewide and Reuse Activities

Name of Installation _____

Funding Source BRAC

Service Branch Air Force

DTSC Site# 400071

RB# 6 RB PCA# 16661 Lead RB

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☒
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

YEAR 1	July 1 2004 to June 30 2005					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Work Plan	Railroad Fueling System, Investigation and Removal Work Plan			Review, comment and approve	1	1
Work Plan	EOD Range Soil Investigation Work Plan			Review, comment and approve	1	2
Work Plan	Basewide EBS Data Gap Investigation Report			Review, comment and approve	1	4
Work Plan	AOC, Building 749 Phase I UST Fuel Investigation			Review, comment and approve	1	1
Work Plan	AOC, Investigation of removed Oil Water Separators			Review, comment and approve	2	1
Meetings	RPM Meetings			Attend and comment	2	2
Program Meeting	AFRPA Program Peer Review			Participate	3	4
Public Meeting	Annual Public Meeting			Participate	3	4
Status Reports	Status Reports to Regional Water Quality Control Board			Oral or Written	2	2

YEAR 2	July 1 2005 to June 30 2006					
Milestones	Tasks			California DSMOA Services	Jul Dec	Jan Jun
Work Plan	AOC, Phase III Pesticide (Dieldrin) Soil and Groundwater Investigation Work Plan			Review, comment and approve	1	
Work Plan	AOC, Building 513 Chlordane Investigation Work Plan			Review, comment and approve	2	
Work Plan	AOC, Building 749 Phase I UST Fuel Investigation			Review, comment and approve	1	
Work Plan	AOC, Investigation of removed Oil Water Separators			Review, comment and approve	3	
Closure Report	Railroad Fueling System, Investigation and Removal Closure Report			Review, comment and approve	1	
Closure Report	EOD Range Soil Investigation Closure Report			Review, comment and approve	2	
Closure Report	Basewide EBS Data Gap Investigation Report			Review, comment and approve	3	
Meetings	RPM Meetings			Attend and comment	1	
Program Meeting	AFRPA Program Peer Review			Participate	4	
Public Meeting	Annual Public Meeting			Participate	4	
Status Reports	Status Reports to Regional Water Quality Control Board			Oral or Written	1	

Status is For State Use Only. Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.

Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed, [4] Tasks will not be performed.

Bold entries indicate additional tasks added to the Task column for the period; strike-out indicates tasks deleted from the Task column for the period.

DTSC Project Manager	Not applicable	Date:	
E-mail		Phone #	
RWQCB Project Manager	Joseph Koutsky /s/ Jehiel Cass /s/	Date:	1/12/05 1/3/06
E-mail	jkoutsky@waterboards.ca.gov jcass@waterboards.ca.gov	Phone #	(760) 241-7391 (760) 241-2434
DoD Project Manager	Philip Mook William Harris	Date:	12/5/03
E-mail	philip.mook@afropa.pentagon.af.mil william.harris@afropa.pentagon.af.mil	Phone #	(916) 643-0830 x 209 (916) 643-6420 x 225

Status is For State Use Only. Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.

Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed, [4] Tasks will not be performed.

Bold entries indicate additional tasks added to the Task column for the period; strike-out indicates tasks deleted from the Task column for the period.

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation George Air Force Base – Operable Unit Three

Funding Source BRAC

Service Branch Air Force

DTSC Site# 400071

RB# 6 RB PCA# 16661 Lead RB

Requirement

- | | |
|--------------------------|-------------------------------------|
| 7. CA-E Submittal | <input checked="" type="checkbox"/> |
| 8. Jul-Dec, Year 1 | <input checked="" type="checkbox"/> |
| 9. Annual Funding Review | <input checked="" type="checkbox"/> |
| 10. Jan-Jun, Year 1 | <input checked="" type="checkbox"/> |
| 11. Jul-Dec, Year 2 | <input checked="" type="checkbox"/> |
| 12. Jan-Jun, Year 2 | <input type="checkbox"/> |

YEAR 1	July 1 2004 to June 30 2005					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Work Plan	Site WP-17 Additional Bioventing Investigation Well Installation Work Plan			Review, comment and approve	1	2
Work Plan	Site FT-19 Closure Work Plan			Review, comment and approve	3	2
Work Plan	Monitoring Wells Destruction Work Plan (applies to all OUs)			Review, comment and approve	3	1
WQPS Report	Water Quality Protection Standards (WQPS) – OU3 Landfills DP-03, DP-04, LF-12, LF-14, and SEDA			Review, comment and approve	3	1
QCP Report	Site OT-69 Phase II TCE Quality Control Plan			Review, comment and approve	3	2
Report	Annual 2003 BWGWM Report (applies to all OUs)			Review, comment and approve	3	2
Report	Annual 2004 BWGWM Report (applies to all OUs)			Review, comment and approve	3	2
Report	SEDA Landfill Well Installation Report			Review, comment and approve		
ESD for ROD	Site FT-19b Explanation of Significant Differences (ESD)			Review, comment and approve	3	4
Progress Report	Semi-Annual Remedial Action for Sites WP-17, FT-19a, FT-19c, OT-51 and Landfills DP-03, DP-04, LF-12, LF-14 and SEDA Report			Review, comment and approve	3	2
	Field Oversight and Sampling Activities			Conduct	3	2

YEAR 2	July 1 2005 to June 30 2006					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Work Plan	Site OT-69 Remedial Action-Construction			Review, comment and approve	1	
Closure Report	Site FT-19 Closure Work Report			Review, comment and approve	1	
Report	Site OT-69 Phase II TCE Investigation Report			Review, comment and approve	2	
Report	Monitoring Wells Destruction Report (applies to all OUs)			Review, comment and approve	4	
Report	Annual 2004 BWGWM Report (applies to all OUs)			Review, comment and approve	2	
Report	Annual 2005 BWGWM Report (applies to all OUs)			Review, comment and approve	1	
Report	Site WP-17 Additional Bioventing Investigation Well Installation Report			Review, comment and approve		
Progress Report	Semi-Annual Remedial Action for Sites WP-17, FT-19a, FY-19c, OT-51 and Landfills DP-03, DP-04, LF-12, LF-14 and SEDA			Review, comment and approve	1	
	Status review meetings			Participate	1	
	Field Oversight and Sampling Activities			Conduct	1	

Status is For State Use Only. Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.

Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed, [4] Tasks will not be performed.

Bold entries indicate additional tasks added to the Task column for the period; strike-out indicates tasks deleted from the Task column for the period.

DTSC Project Manager	Not applicable	Date:	
E-mail		Phone #	
RWQCB Project Manager	Joseph Koutsky /s/ Jehiel Cass /s/	Date:	1/12/05 1/3/06
E-mail	jkoutsky@waterboards.ca.gov jcass@waterboards.ca.gov	Phone #	(760) 241-7391 (760) 241-2434
DoD Project Manager	Philip Mook William Harris	Date:	12/5/03
E-mail	philip.mook@afropa.pentagon.af.mil william.harris@afropa.pentagon.af.mil	Phone #	(916) 643-0830 x 209 (916) 643-6420 x 225

Status is For State Use Only. Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.

Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed, [4] Tasks will not be performed.

Bold entries indicate additional tasks added to the Task column for the period; strike-out indicates tasks deleted from the Task column for the period.

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation George Air Force Base – Operable Unit Two

Funding Source BRAC

Service Branch Air Force

DTSC Site# 400071

RB# 6 RB PCA# 16661 Lead RB

Requirement

13. CA-E Submittal ☒
14. Jul-Dec, Year 1 ☒
15. Annual Funding Review ☒
16. Jan-Jun, Year 1 ☒
17. Jul-Dec, Year 2 ☒
18. Jan-Jun, Year 2 ☐

YEAR 1		July 1 2004 to June 30 2005				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Workplan	ST-54 and ST-57 Source Area Site Investigation Sampling and Analysis Plan (SAP) Addendum Workplan			Review, comment and approve	1	2
Workplan	ST-58 Interim Remedial Action (IRA) Closure SAP Addendum Workplan			Review, comment and approve	1	4
Workplan	ST-67b Aboveground Storage Tank (AST) SAP Addendum Workplan			Review, comment and approve	2	2
Work Plan	Work Plan-H2O2 Treatment for Biofouled Wells			Review, comment and approve	3	1
Progress Report	Semi-Annual OU-2 SVE IRA Process Report (first six months of 2004)			Review, comment and approve	1	2
Progress Report	Semi-Annual OU-2 SVE IRA Process Report (second six months of 2004)			Review, comment and approve	1	2
ITIR Report	Free-Product Recovery System Informal Technical Information Report (ITIR), 31 March 2003 to 1 April 2004			Review	1	2
Proposed Plan	OU 2 Proposed Plan (PP)			Review, comment and approve	1	4
Feasibility Study	OU 2 Feasibility Study (FS)			Review, comment and approve	1	4
	Field Oversight and Sampling Activities			Participate	1	2
	Status review meetings			Participate	1	2

YEAR 2		July 1 2005 to June 30 2006				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Workplan	Site SS-30 Free Product Well Installation SAP Workplan			Review, comment and approve	3	
Workplan	Sites ST-54 and ST-57 SVE Optimization SAP Addendum Workplan			Review, comment and approve	3	
Interim Remedial Action Design Report	AOC, MW-32 IRA SVE System Design and Installation Plan			Review, comment and approve	2	
Report	ST-54 and ST-57 Source Area Site Investigation Report			Review, comment and approve	1	
	ST-58 Interim Remedial Action (IRA) Investigation/Closure Report			Review, comment and approve	1	
Progress Report	Semi-Annual OU-2 SVE IRA Process Report (first six months of 2005)			Review, comment and approve	1	
Progress Report	Semi-Annual OU-2 SVE IRA Process Report (second six months of 2005)			Review, comment and approve	1	
ITIR Report	Free-Product Recovery System ITIR, 31 March 2004 to 1 April 2005			Review	2	
Proposed Plan	OU 2 Proposed Plan			Review, comment and approve	4	
Feasibility Study	OU 2 Feasibility Study			Review, comment and approve	4	

Status is For State Use Only. Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.

Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed, [4] Tasks will not be performed.

Bold entries indicate additional tasks added to the Task column for the period; strike-out indicates tasks deleted from the Task column for the period.

Record of Decision	OU 2 Record of Decision (ROS)			Review, comment and approve	4	
	Field Oversight and Sampling Activities			Participate	1	
	Status review meetings			Participate	1	

DTSC Project Manager	Not applicable	Date:	
E-mail		Phone #	
RWQCB Project Manager	Joseph Koutsky /s/ Jehiel Cass /s/	Date:	1/12/05
	jkoutsky@waterboards.ca.gov		1/3/06
E-mail	jcass@waterboards.ca.gov		(760) 241-7391
	Philip Mook	Phone #	(760) 241-2434
DoD Project Manager	William Harris	Date:	12/5/03
	philip.mook@afropa.pentagon.af.mil		(916) 643-0830 x 209
E-mail	william.harris@afropa.pentagon.af.mil	Phone #	(916) 643-6420 x 225

Status is For State Use Only. Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.

Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed, [4] Tasks will not be performed.

Bold entries indicate additional tasks added to the Task column for the period; strike-out indicates tasks deleted from the Task column for the period.

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation George Air Force Base – Operable Unit One

Funding Source BRAC

Service Branch Air Force

DTSC Site# 400071

RB# 6 RB PCA# 16661 Lead RB

Requirement

19. CA-E Submittal ☒
20. Jul-Dec, Year 1 ☒
21. Annual Funding Review ☒
22. Jan-Jun, Year 1 ☒
23. Jul-Dec, Year 2 ☒
24. Jan-Jun, Year 2 ☐

YEAR 1		July 1 2004 to June 30 2005				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Design Plan	CG-70 Well Modification Design Plan			Review, comment and approve	2	2
QCP Report	Site CG-70 TCE Source Investigation Quality Control Plan			Review, comment and approve	2	2
Work Plan	Site CG-70, Operating Properly and Successfully (OP&S) Work Plan			Review, comment and approve	3	3
Report	Hydrogeological Site Conceptual Model			Review, comment and approve	1	1
Report	Conceptual Site Model–OU 1			Review, comment and approve	1	1
Report	Phase I through IV Data Gaps Investigation Report			Review, comment and approve	1	2
Process Report	Process Monitoring, First Quarter 2004, OU 1			Review and comment	2	2
Process Report	Groundwater Extraction/Treatment System Report			Review and comment	2	2
Process Report	Process Monitoring, Second Quarter 2004, OU 1			Review and comment	2	2
Process Report	Groundwater Extraction/Treatment System Report			Review and comment	2	2
Process Report	Process Monitoring, Third Quarter 2004, OU 1			Review and comment	2	2
Process Report	Groundwater Extraction/Treatment System Report			Review and comment	1	2
Process Report	Process Monitoring, Fourth Quarter 2004, OU 1			Review and comment	1	2
Process Report	Groundwater Extraction/Treatment System Report			Review and comment	1	2
Process Report	Process Monitoring, First Quarter 2005, OU 1			Review and comment	1	2
Process Report	Groundwater Extraction/Treatment System Report			Review and comment	1	2
Oversight	Field oversight and sampling activities			Participate	1	2
Meeting	Status review meetings			Participate	2	2

YEAR 2		July 1 2005 to June 30 2006				
Milestones	Tasks			California DSMOA Services		
Work Plan	Site CG-70, Alternate Discharge Point Work Plan			Review, comment and approve	3	
Report	Site CG-70 Well Modifications Report			Review, comment and approve	3	
Report	Site CG-70 TCE Source Investigation Report			Review, comment and approve	2	
Report	Site CG-70, Operating Properly and Successfully (OP&S) Report			Review, comment and approve	3	
Process Report	Process Monitoring, Second Quarter 2005, OU 1			Review and comment	4	
Process Report	Groundwater Extraction/Treatment System Report			Review and comment	4	
Process Report	Process Monitoring, Third Quarter 2005, OU 1			Review and comment	4	
Process Report	Groundwater Extraction/Treatment System Report			Review and comment	4	
Process Report	Process Monitoring, Fourth Quarter 2005, OU 1			Review and comment	4	
Process Report	Groundwater Extraction/Treatment System Report			Review and comment	4	
Process Report	Process Monitoring, First Quarter 2006, OU 1			Review and comment	4	
Process Report	Groundwater Extraction/Treatment System Report			Review and comment	4	
Report	5-Year Review Document (applies to all OUs)			Review, comment and approve	2	
Oversight	Field Oversight and Sampling Activities			Participate	1	
Meeting	Status review meetings			Participate	1	

Status is For State Use Only. Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.

Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed, [4] Tasks will not be performed.

Bold entries indicate additional tasks added to the Task column for the period; strike-out indicates tasks deleted from the Task column for the period.

DTSC Project Manager	Not Applicable	Date:	
E-mail		Phone #	
RWQCB Project Manager	Joseph Koutsky /s/ Jehiel Cass /s/	Date:	1/12/05 1/3/06
E-mail	jkoutsky@waterboards.ca.gov jcass@waterboards.ca.gov	Phone #	(760) 241-7391 (760) 241-2434
DoD Project Manager	Philip Mook William Harris	Date:	12/5/03
E-mail	philip.mook@afropa.pentagon.af.mil william.harris@afropa.pentagon.af.mil	Phone #	(916) 643-0830 x 209 (916) 643-6420 x 225

Status is For State Use Only. Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.

Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed, [4] Tasks will not be performed.

Bold entries indicate additional tasks added to the Task column for the period; strike-out indicates tasks deleted from the Task column for the period.

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Air Force Plant #42, Palmdale

Funding Source DERA

Service Branch AF

DTSC Site# 300002

RB# 6 RB PCA# 16662 Lead DTSC

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☒
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☐
6. Jan-Jun, Year 2 ☐

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
RI Report for Sites 23 and 29	RI Report for Sites 23 and 29			Review Final Report and Approve RI for Sites 23 and 29 <i>Review in progress. Additional time needed.</i>	3	3
FS	Feasibility Studies for OU-1, OU-2, OU-3, OU-4 and OU-5			Review Draft and Final Document Attend Review Meetings Approve FS <i>Delayed.</i>	3	3
Draft & Final Decision Documents	Draft Remedial Action Plan for OU-1, OU-2, OU-3, OU-4 and OU-5 Except Site 29			Review Draft & Final document Attend Review Meetings Review & approve Fact Sheet <i>Delayed.</i>	3	3
Sites 19 & 23 FS	Feasibility Studies for Sites 19 and 23			Review Draft and Final Document Attend Review Meetings Approve FS <i>No review because no report will be submitted.</i>	4	4
Sites 19 & 23 DD	Draft Remedial Action Plan for Sites 19 and 23			Review Draft & Final document Attend Review Meetings Review & approve Fact Sheet <i>No review because no report will be submitted.</i>	4	4
RFA for Plant Sites 1 and 3	RCRA Facility Assessment Addendum for Plant Sites 1 and 3			Review Draft and Final Document Attend Review Meetings <i>Report will not be reviewed due to other priorities.</i>	4	4
RAW	Removal Action Workplan for Sites 4 and 6			Review Draft and Final Document Attend Review Meetings Approve RAW Removal Action Oversight <i>Report will not be reviewed due to other priorities.</i>	4	4
Draft/Final PA/SI Report	Draft/Final Area of Concern (AOC) 2 and 3 PA/SI			Review Draft and Final Document Approve Report <i>Report will not be reviewed due to other priorities.</i>	4	4
Site 29 FS	Feasibility Study for Site 29			Review Draft and Final Document Attend Review Meetings Approve FS <i>Delayed</i>	3	3
Site 29 DD	Decision Document for Site 29			Review Draft and Final Document Attend Review Meetings Approve DD <i>Delayed</i>	3	3

Status is For State Use Only. Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.
 Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed; [4] Tasks will not be performed.

Groundwater Report	Annual Groundwater Reports			Review Draft and Final Document Attend Review Meetings Field Oversight Review in progress. Additional time needed.	1	1
Review Annual Update	Management Action Plan			Review Draft and Final Document Attend Review Meetings No review because no report will be submitted.	4	4
Quarterly Meetings	Quarterly Restoration Project Manager's Meetings and Minutes			Discuss Review Documents As Required. Review Draft and Final Meeting Minutes Attended	2	2
Quarterly	Restoration Advisory Board Meetings Local Restoration Advisory Board Meetings			Provide Support for Community Relation Activities and Public Meetings Attended	2	2
Closure Report	Closure Reports for Sites 4 and 6			Review Draft and Final Document Attend Review Meetings Approve Report Delayed	3	3
Implementation Plan	Implementation Plan for Institutional Controls			Review Draft and Final Document Attend Review Meetings Delayed	3	3
Technical Document	Technical Documents as Required			Review Draft and Final Document Attend Review Meetings See Additional Activities, below	X	X
	Site Visits			Field Oversight Activities 1. Site tour in Jun 2004	2	2
	ADDITIONAL ACTIVITIES – not listed on original Appendix E					
Draft Investigation Report	Draft UST, Sump and Clarifier Investigation Report			Review and comment Board staff review in progress – extended review time needed	3	3
Field Sampling Plan	Draft Field Sampling Plan for Site Inspection at AOC 2 and 3.			Review and comment Report will not be reviewed due to other priorities.	4	4
EBS Field Sampling Plan	Final Phase II EBS Field Sampling Plan			Review and comment Report will not be reviewed due to other priorities.	4	4
Draft AOC 1 Site Closure Report Addendum	Addendum documenting residential risk screening at AOC 1 for which a removal action had previously been performed.			Review and comment Report will not be reviewed due to other priorities.	4	4
Former Plant Site 2 Incinerator UST Removal Report	Draft report submitted to LACDPW, RWQCB, and DTSC in May 04.			Review and comment Review in progress. Additional time needed.	3	3
Former Fuel Pipelines at Plant Site 2	Letters being prepared to propose closure of pipelines associated with Buildings 214 and 215. These sites were previously investigated in the Remedial Investigation, but removed from IRP sites when it was determined no intermingled wastes exist. RI data will be used to support case closures. These documents were requested by LACDPW.			Review and comment Not yet received.	1	1

Draft Work Plan for Site 29 Activities	Work plan will propose: 1) Soil Vapor Extraction (SVE) system installation at Site 29 source area (Building 150); per DTSC input, system will be installed as a treatability study step to evaluate effectiveness; 2) additional groundwater monitoring wells ; and 3) treatability studies for in situ chemical oxidation, including bench-scale and pilot studies. Work plan will be submitted to agencies in early 2005.			Review and comment Not yet received.	1	1
YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Site 29 RD	Site 29 Remedial Design Report			Review Draft and Final Document Attend Review Meetings	3	
Site 29 RA	Site 29 Remedial Action			Oversight of Construction, Field Work and Implementation of Remedy. Review Remedial Action Report	1	
Implementation Plan	Implementation Plan for Institutional Controls of remaining sites to be closed in FY 05/06			Review Draft and Final Document Attend Review Meetings	1	
Quarterly	Quarterly Restoration Project Manager's Meetings and Minutes			Discuss Review Documents As Required. Review Draft and Final Meeting Minutes	1	
Quarterly	Restoration Advisory Board Meetings Local Restoration Advisory Board Meetings			Provide Support for Community Relation Activities and Public Meetings	4	
Groundwater Report	Annual Groundwater Reports and Site 29 O&M Reports			Review Draft and Final Document Attend Review Meetings Approve Reports Field Oversight	1	
	Technical Documents as required			Review Draft and Final Document Attend Review Meetings	1	
	Site Visits			Field Oversight Activities	1	
DTSC Project Manager	Tayseer Mahmoud /s /			Date:	12/24/03	
E-mail	Tmahmoud@dtsc.ca.gov			Phone #	(714) 484-5419	
RWQCB Project Manager	D. Feay Engineering Geologist			Date:	1/09/2006	
E-mail	dfeay@waterboards.ca.gov			Phone #	(760) 241-2434	
DoD Project Manager	Robin Stankoff, Env. Engineer			Date:		
E-mail	Robin.Stankoff@wpafb.af.mil			Phone #	(937) 255-3201	

Challenges:

Staffing levels in Region 6-Victorville limit our review to selected high-priority, groundwater or UST related documents only. These reports will be reviewed as resources allow but will extend beyond the normal 30 or 60-day review period.

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/06 and 05/08

Description

Name of Installation Sierra AD – Herlong & Honey Lake Parcels

Funding Source BRAC

Service Branch ARMY

DTSC Site# 100657

RB# 6 RB PCA# 16963 Lead DTSC

Requirement

- | | |
|--------------------------|-------------------------------------|
| 1. CA-E Submittal | <input checked="" type="checkbox"/> |
| 2. Jul-Dec, Year 1 | <input checked="" type="checkbox"/> |
| 3. Annual Funding Review | <input type="checkbox"/> |
| 4. Jan-Jun, Year 1 | <input checked="" type="checkbox"/> |
| 5. Jul-Dec, Year 2 | <input type="checkbox"/> |
| 6. Jan-Jun, Year 2 | <input type="checkbox"/> |

CA Period 1 JUL 06 – 30 JUN 08

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jun Jun	California DSMOA Services	Jul Dec	Jun Jun
Eastshore Parcel Cleanup & Transfer	Perform MEC Removals			Field Oversight	2	2
	Completion Report			Review, Comment, Approve	4	2
	Land Use Covenant			Draft, Review, Comment	4	1
	FOST			Review, Comment	2	2
				Review, Comment	2	2
	DEED			Review, Comment, Sign	4	1
					4	1
Honey Lake Demolition Area Cleanup and Transfer						
	EE/CA and Action Memorandum			Review, Comment	2	2
					2	2
Project Coordination/ Project Management						
	Restoration Advisory Board			Attend and Participate	1	1
	Program Management			Attend and Participate	1	1
	BCT meetings Teleconferences Comment Resolution meetings Project Coordination					

Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.
 Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed; [4] Tasks will not be performed.

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jun Jun	California DSMOA Services	Jul Dec	Jun Jun
Honey Lake Demolition Area Cleanup and Transfer						
EE/CA and Action Memorandum	Response to Public Review/Comment			Review, Comment	2	2
	Final EE/CA Report and Action Memorandum			Review and Approve		
MEC Response Work Plan	Draft, Draft Final, Final			Review, Comment, Approve	1	2
	MEC Response Fieldwork			Field Oversight	1	2
MEC Response Action Completion Report	Draft, Draft Final Completion Report			Review, Comment, Approve	1	2
Land Use Covenant	Draft Land Use Covenant			Draft, Review, Comment	1	2
FOST	Draft FOST			Review and Comment	1	2
	Public Notice/Public Review and Response to Comment			Review and Comment	1	2
DEED	Final Land Use Covenant			Review and Approve	1	2
	Deed and Land Use Covenant Recorded				1	2
Project Coordination/ Project Management						
Restoration Advisory Board	Public meetings			Attend and Participate	1	2
Program Management	BCT meetings Teleconferences Comment Resolution meetings Project Coordination			Attend and Participate	1	2

DTSC Project Manager	Francesca D'Onofrio
E-mail	fdonofri@dtsc.ca.gov
RWQCB Project Manager	James Brathovde
E-mail	jbrathovde@waterboards.ca.gov
DoD Project Manager	
E-mail	Mike.erickson@smiconsultants.com

Date:	2/6/06
Phone #	916-255-3603
Date:	2/6/06
Phone #	530-542-5572
Date:	
Phone #	

Santa Ana Regional Water Quality Control Board

Facility	Service	Fund	PCA	Lead
Norton Air Force Base	Air Force	BRAC I & II	16671	S
March Air Force Base	Air Force	BRAC III	16672	S
Corona Annex	FUDS	DERA	16980	D
Los Alamitos, JFTB (former Armed Force Reserve Center)	Army	DERA	16982	R
March Air Reserve Base	Air Force	DERA	16985	S
Rialto (Ammunition Stage Point)	FUDS	DERA	16999	D
Camp Anza	FUDS	DERA	16983	R
Camp Haan	FUDS	DERA	16998	R

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Norton Air Force Base, San Bernardino

Funding Source BRAC I/II

Service Branch AF

DTSC Site# 400108

RB# 8 RB PCA# 16671 Lead DTSC

Requirement

- | | |
|--------------------------|-------------------------------------|
| 1. CA-E Submittal | <input checked="" type="checkbox"/> |
| 2. Jul-Dec, Year 1 | <input checked="" type="checkbox"/> |
| 3. Annual Funding Review | <input type="checkbox"/> |
| 4. Jan-Jun, Year 1 | <input checked="" type="checkbox"/> |
| 5. Jul-Dec, Year 2 | <input checked="" type="checkbox"/> |
| 6. Jan-Jun, Year 2 | <input type="checkbox"/> |

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Proposed Plan	Draft Proposed Plan			Review and comment	2	2
	Draft Final Proposed Plan			Review and comment	2	2
Record of Decision	Draft Basewide Record of Decision			Review and comment	1	1
	Draft Final Basewide Record of Decision			Review and comment	3a	3
	Final Basewide Record of Decision			Review, comment and approve	4	3
Remedial Action Operation	Groundwater Monitoring Quarterly Technical Memorandums			Review, comment, and field visits	1	1
	Draft Groundwater Monitoring Annual Report			Review and comment	1	1
	Draft Final Groundwater Monitoring Annual Report			Review, comment and approve	1	1
	Well Abandonment			Review, comment, approve and perform site inspections	1	1
	Off Base Water Supply Contingency Annual Report			Review and comment	1	1
	Landfill #2 Landfill Gas O&M Quarterly Reports			Review, comment, and field visits	1	1
	Landfill #2 O&MM Annual Report			Review, comment and approve	1	1
	Draft Site 10 Remedial Action report			Review, comment, and site visit	3b	2
	Draft Final Site 10 Remedial Action report			Review, comment and approve	3	2
	Draft B/752 Exterior Remedial Action Completion Report			Review, comment, and site visit	3b	
Remedial Design and Remedial Action	Draft Final B/752 Exterior Remedial Action Completion Report			Review and comment	4	
	SEBS/FOSL			Review, comment, site visits	1	
	Program Management	Meetings and teleconferences			Prepare and attend meetings, review meeting minutes	1	1
	Community Relations			Attend public meetings, and review and comment on newsletters and fact sheets	1	
RCRA Closure	Industrial Waste Line Certification Report			Review, comment and approve	5a	
	Industrial Waste Treatment Plant Certification Report Addendum			Review, comment and approve	5a	

Status Comments:

- 3a The Base-wide ROD is delayed because of RCRA corrective action termination and institutional control issues.
- 3b The Air Force delayed the issuance of Site 10 RA report and Building 752 RA report.
- 5a The Industrial Waste Line Certification report and the Industrial Waste Treatment Plant Certification Report Addendum are delayed due to additional site remedial actions at AOC 33.

Status is For State Use Only. Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.

Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed; [4] Tasks will not be performed.

Additional activities not listed in the original Appendix E

Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
IWL RCRA Closure	Work Plan add. for soil contamination at AOC 33	2		Review and comment	2	
Site 12 Closure	Site 12 Closure report	2		Review and comment	2	
IWTP RCRA Closure	Site 7 Closure report	1		Review and comment	1	
AOC 40 Closure	AOC 40 Closure report	2		Review and comment	2	
Landfill gas corrective action	Site 2 LFG corrective action work plan	2		Review and comment	2	

YEAR 2		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Remedial Action Operation	Groundwater Monitoring Quarterly Technical Memorandums	1		Review, comment, and field visits	1	
	Draft Groundwater Monitoring Annual Report	4		Review and comment		
	Draft Final Groundwater Monitoring Annual Report	1		Review, comment and approve	1	
	Well Abandonment	1		Review, comment, approve and perform site inspections	1	
	Off Base Water Supply Contingency Annual Report	1		Review and comment	1	
	Landfill #2 Landfill Gas O&M Quarterly Reports	1		Review, comment, and field visits	1	
	Landfill #2 O&MM Annual Report	1		Review, comment and approve	1	
	SEBS/FOSL			Review, comment, site visits		
Property Transfer Program Management	Meetings and teleconferences	1		Prepare and attend meetings, review meeting minutes	1	
	Community Relations			Attend public meetings, and review and comment on newsletters and fact sheets		

DTSC Project Manager Stephen Niou /s/
E-mail sniou@dtsc.ca.gov
RWQCB Project Manager John Broderick /s/
E-mail jbroderic@rb8.swrcb.ca.gov
DoD Project Manager Philip Mook /s/
E-mail philip.mook@afropa.pentagon.af.mil

Date: 12/02/2003
Phone # (714) 484-5458
Date: 12/02/2003
Phone # (909) 782-4494
Date: 12/02/2003
Phone # (916) 643-0830 x 209

Success Stories:

All remedial actions have been completed at this site. Only one site, Site 2 Landfill has ongoing Operations, Monitoring, & Maintenance.

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation March Air Force Base, Riverside

Funding Source BRAC III

Service Branch AF

DTSC Site# 400090

RB# 8 RB PCA# 16672 Lead DTSC

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☐
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

YEAR 1		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
OU 1 ROD Amendment	DF ROD Amendment F ROD Amendment			Review and Comment	4	3
FOSTs/FOSLs	D FOSTs/FOSLs DF FOSTs/FOSLs F DOSTs/FOSLs			Review, Comment, and site visits	1	
Basewide RI/FS	D Basewide RI/FS DF Basewide RI/FS F Basewide RI/FS			Review, Comment, and site visit	2a	2
Basewide PP	D Basewide PP DF Basewide PP			Review, Comment, and public meeting	2a	2
Basewide ROD	D Basewide ROD DF Basewide ROD F Basewide ROD			Review, comment and approve	1	1
AFBCA Program Management	RPM meetings, RAB meetings, & Teleconferences			Attend meetings and teleconferences	1	1
Ground Water Monitoring	Quarterly monitoring reports Annual monitoring report			Review, Comment, and Site Visits	1	1
Site 6, Landfill O&M	D O&M work plan DF O&M work plan F O&M work plan			Review, Comment, and Site Visit	3	1
Site 6, Landfill gas investigation	D investigation work plan DF investigation work plan F investigation work plan			Review, Comment, and Site Visit	2	
Bldg 550	D SVE reports D O&M report			Review, Comment, and Site Visits	1	3
Site L	Semi-annual inspection reports			Review, Comment, and Site Visit	2b	

Status Comments:

2a – The Base-wide OU has been renamed OU4.

2b – OU4 ROD proposes Institutional Control for Site L. The AF will no longer issue inspection report.

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
FOSTs/FOSLs	D FOSTs/FOSLs DF FOSTs/FOSLs F DOSTs/FOSLs			Review, Comment, and site visits		
AFBCA Program Management	RPM meetings, RAB meetings & Teleconferences	1		Attend meetings and teleconferences	1	
Ground Water Monitoring	Quarterly monitoring reports Annual monitoring report	1		Review, comment, and site visits	1	
Site L	Semi-annual inspection reports	4		Review, Comment, and Site Visits		
Landfill O&M	Semiannual O&M reports	1		Review, Comment, and Site Visits	1	
Bldg 550	Quarterly O&M reports	3		Review, Comment, and Site Visits	3	

DTSC Project Manager Stephen Niou /s/

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RWQCB Project
Manager John Broderick /s/

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DoD Project Manager Philip Mook /s/

E-mail philip.mook@afropa.pentagon.af.mil

Date: 12/02/2003

Phone # (714) 484-5458

Date: 12/02/2003

Phone # (951) 782-4494

Date: 12/02/2003

Phone # (909) 697-6722 x209

Success Stories:

None – landfill sites are in operations and maintenance and the remaining site requiring action is a UST release site that has an operating groundwater remediation.

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation CORONA ANNEX (J09CA112000)

Funding Source DERA

Service Branch FUDS

DTSC Site# 400768

RB# 8 RB PCA# 16980 Lead DTSC

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Funding Review ☒
4. Jan-June, Year 1 ☒
5. Jul-Dec, Year 2 ☒
6. Jan-June, Year 2 ☐

CA Period 1 JUL 04 – 30 JUN 06

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jun Jun	California DSMOA Services	Jul Dec	Jun Jun
	Complete final Archive Search Report (ASR) for ordnance and explosive contamination	3	3	Review and comment on draft/final Archive Search Report	3	3
	Meetings to discuss ASR, comments, and upcoming activities	3	3	Participate in meetings as needed	3	3

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jun Jun	California DSMOA Services	Jul Dec	Jun Jun
EE/CA	Technical Project Planning (TPP) Meetings for Ordnance and Explosive (OE) EE/CA Project.	3		Attend meetings for start up of project.	3	
	Perchlorate Source Evaluation Report	2		Review report	1	

DTSC Project Manager Alice Gimeno-O'Brien /s/

E-mail Agimeno@dtsc.ca.gov

RWQCB Project Manager Patricia Hannon /s/

E-mail phannon@rb8.swrcb.ca.gov

DoD Project Manager Larry Sievers

E-mail Larry.A.Sievers@spl01.usace.army.mil

Date: _____

Phone # 714-484-5429

Date: _____

Phone # 951-782-4498

Date: _____

Phone # 213-452-3990

If applicable, enter CHALLENGES here.

If applicable, enter SUCCESS STORIES here.

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 06/07 and 07/08

Description						Requirement	
Name of Installation		Joint Forces Training Base (Formerly LAAFRC)				1. CA-E Submittal	<input type="checkbox"/>
Funding Source		ERA				2. Jul-Dec, Year 1	<input type="checkbox"/>
Service Branch		ARMY National Guard				3. Annual Funding Review	<input type="checkbox"/>
DTSC Site#		400332				4. Jan-June, Year 1	<input type="checkbox"/>
RB#	8	RB PCA#	16982	Lead	RB	5. Jul-Dec, Year 2	<input type="checkbox"/>
						6. Jan-June, Year 2	<input type="checkbox"/>
YEAR 1		FY 06/07					
Milestones		Tasks		Jul Dec	Jan Jun	California DSMOA Services	Jul Dec Jan Jun
Remedial Investigations/ Feasibility Studies		Draft Final RI/FS Report				Review, Comment and Approve	
Remedial Investigations/ Feasibility Studies		Emergent Chemicals Final Report					
Petroleum Sites RI/FS RPT/CAP		UST Closures Draft Report (petroleum only report)				Review, Comment and Approve	
Restoration Advisory Board		RAB Meeting (4)				Attend public meeting Provide technical input	
Basewide Groundwater Monitoring/Field Work		Field Oversight Visit (4)				Conduct site visit	
Basewide Groundwater Monitoring		Final Annual Groundwater Reports				Conduct technical review Provide technical comments Attend project meetings	
Basewide Groundwater Monitoring		Final Quarterly Groundwater Monitoring Report for Various Sites:				Conduct technical review Approve document	
Remedial Action		Building 35 Operation and Maintenance Quarterly Reports				Review, Comment, Site Visit	
Remedial Action		JP4 Tank Farm Operation and Maintenance Quarterly Reports				Review, Comment, Site Visit	
Remedial Action		JP4 Containment Operation and Maintenance Quarterly Reports				Review, Comment, Site Visit	
Remedial Action		Landfill Area Operation and Maintenance Quarterly Reports				Review, Comment, Site Visit	
Remedial Action		Fuel Farm Office Operation and Maintenance Quarterly Reports				Review, Comment, Site Visit	
Remedial Action		Building 9/Hanger 1 Operation and Maintenance Quarterly Reports				Review, Comment, Site Visit	
Remedial Action		Building 158 Operation and Maintenance Quarterly Reports				Review, Comment, Site Visit	
Program Management		12 RPM Meetings				Participate in Meetings at the Facility	
		12 RPM Teleconferences				Participate in Meetings	
Proposed Plan		OU-1A and OU-1B Draft, Draft-Final, and Final Concurrence Including Rifle Range, Revetments, JP-4 Tank Farm, Building 35, Building 158, and Fuel Farm Office				Conduct technical review Provide technical comments Attend project meetings Concur with document	

Status is For State Use Only. Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.
 Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed; [4] Tasks will not be performed.

Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Remedial Design/Remedial Action	Building 35 Remedial Design/Remedial Action Work Plan : Draft-Final and Final Concurrence			Conduct technical review Provide technical comments Attend project meetings Concur with document		
Remedial Action	Building 35 Remedial Action :			Attend project meetings Observe field work		
Remedial Design/Remedial Action	Building 34 Remedial Design/corrective action plan : Draft-Final and Final Concurrence			Conduct technical review Provide technical comments Attend project meetings Concur with document		
Remedial Action	Building 34 Remedial Action :			Attend project meetings Observe field work		
Remedial Design/Remedial Action	Building 9 / Hanger 1 Remedial Design/Remedial Action Work Plan : Draft-Final and Final Concurrence			Conduct technical review Provide technical comments Attend project meetings Concur with document		
Remedial Action	Building 9 / Hanger 1 Remedial Action :			Attend project meetings Observe field work		
Remedial Design/Remedial Action	Building 158 Remedial Design/Remedial Action Work Plan : Draft-Final and Final Concurrence			Conduct technical review Provide technical comments Attend project meetings Concur with document		
Remedial Action	Building 158 Remedial Action :			Attend project meetings Observe field work		
Remedial Design/Remedial Action	Fuel Farm Office Remedial Design/Remedial Action Work Plan : Draft-Final and Final Concurrence			Conduct technical review Provide technical comments Attend project meetings Concur with document		
Remedial Action	Fuel Farm Office Remedial Action :			Attend project meetings Observe field work		
Remedial Action	North Landfill DPVE Remedial Action Construction :			Attend project meetings Observe field work		
Remedial Design/Remedial Action	North Landfill DPVE Remedial Design/Remedial Action Work Plan : Draft-Final and Final Concurrence			Conduct technical review Provide technical comments Attend project meetings Concur with document		
Remedial Action	North Landfill DPVE Remedial Action :			Attend project meetings Observe field work		
Remedial Design / Remedial Action	JP4 Tank Farm and JP-4 containment Remedial Design/Remedial Action Work Plan : Draft-Final and Final Concurrence			Conduct technical review Attend project meetings Concur with document		
Remedial Action	Remedial Action Completion Report			Conduct technical review Attend project meetings Concur with document		

Status is For State Use Only. Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.
Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed; [4] Tasks will not be performed.

Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Remedial Action	Remedial Action :			Provide technical comments Attend project meetings Observe field work		
Proposed Plan	OU-2			Conduct technical review Provide technical comments Attend project meetings Concur with document		
Record of Decision	ROD OU-1A and OU-1B Draft, Draft-Final and Final Concurrence			Conduct technical review Provide technical comments Attend project meetings Sign document		
Record of Decision	ROD OU-2 Draft, Draft-Final and Final Concurrence			Conduct technical review Provide technical comments Attend project meetings Sign document		
Record of Decision	ROD OU-3 Draft, Draft-Final and Final Concurrence			Conduct technical review Provide technical comments Attend project meetings Sign document		
Community Relations	Public Meeting – OU-1A and OU-1B			Attend public meeting Provide technical comments		
Community Relations	Public Meeting –OU-2			Attend public meeting Provide technical comments		
Community Relations	Public Meeting – OU-3			Attend public meeting Provide technical comments		
Proposed Plan	OU-3 Draft, Draft-Final and Final Concurrence			Conduct technical review Provide technical comments Attend project meetings Concur with document		
Remedial Design	North Landfill Remedial Design/Remedial Action Work Plan Draft Final and Final Concurrence			Conduct technical review Attend project meetings Concur with document		
Remedial Design	North landfill Remedial Design Draft Excavation and Gas management plan Construction and QA management plan SWPP Landfill specific H&S plan			Conduct technical review Attend project meetings Concur with document		
Remedial Design	90% and 100% RD (landfill build plan) Draft Final and Final Concurrence - Construction Quality Control Plan Draft Final and Final Concurrence - Remedial Action Work Plan			Conduct technical review Provide technical comments Attend project meetings Concur with document		
Community Relations	2 Public Meetings for PP on Landfill and RAW			Attend Meetings and Participate		

YEAR 2	FY 07/08					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Remedial Investigation / Feasibility Study	RI/FS Closure Reports or Other LOC Summary Reports as required			Conduct technical review Conduct site visits Attend project meetings Approve document		
Restoration Advisory Board	RAB Meeting (4)			Attend meeting		
Basewide Groundwater Monitoring/Field Work	Field Oversight Visit (4)			Conduct site visit		
Basewide Groundwater Monitoring	Final Annual Groundwater Reports			Conduct technical review Attend project meetings		
	Final Quarterly Groundwater Monitoring Report for Various Sites:			Conduct technical review Approve document		
Basewide Groundwater Monitoring	Addendum to CERCLA Groundwater Monitoring Plan: Draft, Draft-Final and Final Concurrence			Conduct technical review Provide technical comments Attend project meetings Concur with document		
Remedial Action	Remedial Action Completion Report Site LAAFRC 001 – 010 (DPVDE sites) Draft, Draft-Final and Final Concurrence			Conduct technical review Provide technical comments Attend project meetings Sign document		
Remedial Action	Construction Landfill RA			Conduct site visits (weekly site visits during 6 month construction period for a total of 24)		
Remedial Action	Remedial Action Completion Report Site LAAFRC 002 (Landfill sites) Draft, Draft-Final and Final Concurrence			Conduct technical review Provide technical comments Attend project meetings Sign document		
Record of Decision	ROD Site LAAFRC 002 (landfill Site) Draft, Draft-Final and Final Concurrence			Conduct technical review Provide technical comments Attend project meetings Sign document		

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Date: 21 Sept 05
Phone # (951) 782-4494
Date: 21 Sept 05
Phone # (619) 532-0784

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation March Air Reserve Base, Moreno Valley

Funding Source DERA

Service Branch AF

DTSC Site# 400689

RB# 8 RB PCA# 16985 Lead DTSC

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☐
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

YEAR 1		July 1 to June 30				
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Long Term Operation and Maintenance (LTO)	Quarterly process monitoring reports for OU1 and OU2 sites, and Site 33			Review, comment and site visits	1	1
Basewide Long Term Groundwater Monitoring	Three quarterly groundwater monitoring reports Annual groundwater monitoring report Sampling plan addendum			Review, comment and site visits	1	1
Site 18 Long Term Monitoring (LTM)	Quarterly monitoring reports			Review and comment	1	1
Record of Decision	OU1 ROD amendment			Review, comment and approve	4a	3
Groundwater Study near OU1OW1	Well installation and investigation report			Review, comment and site visits	1	1
OU2 Groundwater Data Gap Study	Investigation work plan and well installation			Review, comment and site visits	4b	3
Remedial Action Bldg. 2300	Groundwater pump and treat system installation and as-built report			Review and comment Site visits	4c	3
Bldg. 2307 groundwater investigation	Work plan and well installation			Review, comment Site visits	4d	3
Site 36 RD/RA	RD report			Review, comment and approve Site visits	5a	3
Program Management	RPM meetings, RAB meetings, and teleconference meetings			Attend meetings and teleconferences	1	1

Status Comments:

4a – OU1 Rod Amendment is delayed because of dispute on an institutional control issue.

4b – OU2 groundwater data gap study is delayed because of the delay of OU2 ROD.

4c – The installation of groundwater pump and treatment system is delayed because of the delay of OU2 ROD.

4d – The Air Force delayed the well installation work plan

5a – Site 36 RD report is delayed because of the delay of OU2 ROD.

Additional activities not listed in the original Appendix E:

Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Groundwater Monitoring	Well Installation and Destruction Work Plan			Review and comment	2	2
Groundwater Investigation	Aquifer Test Work Plan			Review and comment	1	2
FFA	FFA document schedules for OU2A and OU2B				1	

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Long Term Operation and Maintenance (LTO)	Quarterly process monitoring reports for OU1 and OU2 sites, Site 33	4		Review, comment and site visits		
Basewide Long Term Groundwater Monitoring	Three quarterly groundwater monitoring reports Annual groundwater monitoring report Sampling plan addendum	1		Review, comment and site visits	1	
Site 18 Term Monitoring (LTM)	Quarterly monitoring reports	4		Review and comment		
Site 8 groundwater hot Spot study	investigation report and remedial design work plan	1		Review, comment and approve Site visits	1	
Sites 31 remedial action	Active remediation complete report	1		Review, comment, approval, and site visits	1	
Groundwater Study near OU1OW1	Second well installation and investigation report	2		Review, comment and site visits	2	
Site 36 Remedial Action	As built report	3		Review, comment and site visits	3	
Program Management	RPM meetings, RAB meetings, Teleconferences	1		Attend meetings and teleconferences	1	

YEAR 2	Activities not listed in Appendix E Document					
Milestones	Tasks	Jul Dec	Jan Jun	California DSMOA Services	Jul Dec	Jan Jun
Site 18 & 33 PCA MNA Remedy - Long Term Monitoring (LTM)	Semiannual monitoring reports	1		Review and comment, site visits	1	
Remedial Action, PCA Site 2 roundwater	Quarterly process monitoring reports	1		Review, comment and site visits	1	
Remedial Action, PCA site 27 soil	Quarterly process monitoring reports	1		Review, comment and site visits	1	

DTSC Project Manager	<u>Stephen Niou /s/</u>	Date:	<u>12/02/2003</u>
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RWQCB Project Manager	<u>John Broderick /s/</u>	Date:	<u>12/02/2003</u>
E-mail	<u>jbroderic@rb8.swrcb.ca.gov</u>	Phone #	<u>(951)782-4494</u>
DoD Project Manager	<u>Eric Lehto /s/</u>	Date:	<u>12/02/2003</u>
E-mail	<u>eric.lehto@march.af.mil</u>	Phone #	<u>(909) 655-5060</u>

Success Stories:

The Executive Officer, Regional Board signed the Record of Decision, Operable Unit 2, AFRC Sites 1, 11, 37 and 39.

The Remedial Action Plan for IRP Site 2, Waste Oil/Solvent Tanks site (now a petroleum action site) was approved.

The Remedial Action Plan for IRP Site 27, Building 422 Underground POL Storage Tanks site (now a petroleum action site) was approved.

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation RIALTO AMM STGE PT (J09CA057200)

Funding Source DERA

Service Branch FUDS

DTSC Site# 400775

RB# 8 RB PCA# 16999 Lead DTSC

Requirement

1. CA-E Submittal ☒
2. Jul-Dec, Year 1 ☒
3. Annual Funding Review ☐
4. Jan-June, Year 1 ☒
5. Jul-Dec, Year 2 ☒
6. Jan-Jul, Year 2 ☐

CA Period 1 JUL 04 – 30 JUN 06

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jun Jun	California DSMOA Services	Jul Dec	Jun Jun
	Undergoing Corps' PRP process regarding potential groundwater contamination, including perchlorate	3	1	Attend meetings as needed	3	1
	Funded for supplemental Inventory Project Report (INPR)	3		Review draft/final INPR and comment	3	

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul Dec	Jun Jun	California DSMOA Services	Jul Dec	Jun Jun
	Funded for PRP search regarding potential groundwater contamination, including perchlorate.	1		Attend meetings as needed	1	

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Date: 12/22/03

Phone # 714-484-5429

Date:

Phone # 951-782-4904

Date: 12/19/03

Phone # 213-452-3990

If applicable, enter CHALLENGES here.

Continued effort to convince the Corps to list the site in the FUDS perchlorate prioritization exercise.

If applicable, enter SUCCESS STORIES here.

TWO-YEAR JOINT CA EXECUTION PLAN Fiscal Years 04/05 and 05/06

Description

Name of Installation Camp Anza
 Funding Source DERA
 Service Branch US Army Corps of Engineers
 DTSC Site# 400509
 RB# 8 RB PCA# 16983 Lead RB

Requirement

1. CA-E Submittal ☐
2. Jul-Dec, Year 1 ☐
3. Annual Funding Review ☐
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

CA Period 1 JUL 04 - 30 JUN 06

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul-Dec	Jan-Jun	California DSMOA Services	Jul-Dec	Jan-Jun
PRP report	Define PRPs for site C2A		3	Review and comment		3
Investigation work plan	UST B2 and B3 (6225 Rutland Ave.) If access agreement is signed		3	- Conduct technical reviews - Provide technical comments - Attend project meetings		3
Investigation work plan	UST B10 (8413 Cypress) If access agreement is signed.		3	- Conduct technical reviews - Provide technical comments - Attend project meetings		3

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul-Dec	Jan-Jun	California DSMOA Services	Jul-Dec	Jan-Jun
Investigation Report	UST B2 and B3 (6225 Rutland Ave.) If access agreement is signed	3		- Conduct technical reviews - Provide technical comments - Attend project meetings	3	
Investigation Report	UST B10 (8413 Cypress) If access agreement is signed.	3		- Conduct technical reviews - Provide technical comments - Attend project meetings	3	

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Date: _____
 Phone # 714-484-5429
 Date: _____
 Phone # 951-782-4498
 Date: _____
 Phone # 213-452-3976

CHALLENGES: Funding.

No activities have taken place due to funding problems. **Army Corps is planning to fund this project starting in first quarter of 2006 (January – March).**

If applicable, enter **SUCCESS STORIES** here.

Insert appropriate Status Number to correspond with both Tasks and California DSMOA Services.
 Status Legend: [1] In-Progress/Ongoing; [2] Completed; [3] Delayed; [4] Tasks will not be performed.

TWO-YEAR JOINT CA EXECUTION PLAN

Fiscal Years 04/05 and 05/06

Description

Name of Installation Camp Haan, Site Y (J09CA029)

Funding Source DERA

Service Branch US Army Corps of Engineers (FUDS)

DTSC Site# 401244

RB# 8 RB PCA# 16998 Lead RB

Requirement

1. CA-E Submittal ☐
2. Jul-Dec, Year 1 ☐
3. Annual Funding Review ☐
4. Jan-Jun, Year 1 ☒
5. Jul-Dec, Year 2 ☒
6. Jan-Jun, Year 2 ☐

CA Period 1 JUL 04 - 30 JUN 06

YEAR 1	July 1 to June 30					
Milestones	Tasks	Jul-Dec	Jan-Jun	California DSMOA Services	Jul-Dec	Jan-Jun
	Quarterly Groundwater Sampling Work Plan		2			2
	Vapor Sampling plan		2			2
	Field sampling Plan – Soil		2			2
	Well Redevelopment and January 2005 Quarterly Groundwater Sampling and Analysis Report		3			3

YEAR 2	July 1 to June 30					
Milestones	Tasks	Jul-Dec	Jan-Jun	California DSMOA Services	Jul-Dec	Jan-Jun
	2nd Quarter Groundwater Monitoring Report	2			2	
	3rd Quarter Groundwater Monitoring Report	2			1	
	Vapor Sampling Report (1 st)	2			1	
	Field Sampling Report - Soil	3			3	

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Date: _____

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If applicable, enter CHALLENGES here.

If applicable, enter SUCCESS STORIES here.